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1993

277th Annual Town Report



***For the year Ending
December 31, 1993***



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GENERAL INFORMATION FOR THE TOWN OF STRATHAM

TELEPHONE NUMBERS: (* denotes an emergency number)

Fire Department (to report a fire).....	772-3113
Fire House Business number (not to report a fire).....	772-9756
EMS Emergency number (ambulance).....	772-3113
Police Department (emergency number).....	772-6047
Police Department (business number).....	778-9691
Town Clerk/Tax Collector.....	772-4741
Selectmen's Office/Administrative Assistant.....	772-7391
Highway Department.....	772-5550
Building Inspector.....	772-2990
Building Permits/C.E.O.....	772-4741
Wiggin Memorial Library.....	772-4346
Historical Society.....	778-0434
Stratham Memorial School.....	772-5413
Recreation Commission (Debra Bailey).....	772-8847

TOWN OFFICE HOURS:

Monday thru Friday: 8:30 am to 4:00 pm (closed legal holidays)

LIBRARY HOURS:

Monday 10am-5pm; Tuesday 1pm-5 pm; Wednesday 10am-8pm; Thursday 1pm-5 pm;
Friday 10am-8pm; Saturday 10am-1pm.

HISTORICAL SOCIETY HOURS:

Tuesdays 9am-11am; Thursdays 2pm-4pm; first Sunday of month 2pm-4pm.

STRATHAM LANDFILL HOURS:

Saturdays only 9am-4pm (Winter hours Nov.-April, 2nd and 4th Saturdays)

RECYCLING - STRATHAM RESIDENTS:

Saturdays only 9am-2pm

MEETINGS:

Selectmen's Meetings: Mondays 7:30 pm (exception of Legal Holidays)

Volunteer Fire Department: 1st and 3rd Tuesdays 8:00 pm
2nd and 4th Tuesdays Training
4th Tuesday - EMS Training

Planning Board: 1st Wednesday of month - Worksession 7:30 pm
3rd Wednesday of month - Public Hearing 7:30 pm

Board of Adjustment: Upon request

Building Inspector: Monday and Thursday evenings 5-7pm by appointment

Stratham Fair Committee: Last Wednesday of month 7:30 pm at Fire House

ANNUAL REPORT
of the
TOWN OF STRATHAM
NEW HAMPSHIRE
by the

Selectmen, Town Clerk, Tax Collector
Town Treasurer, and other Town Departments,
Boards and Commissions
and School Reports

DECEMBER 31, 1993

with the

VITAL STATISTICS
FOR 1993

Printed and Bound By:
COASTAL PRINTING
Salisbury , Massachusetts
1994



Wiggin Memorial Library Building
was entered into the
National Register of Historic Places
on
December 10, 1993

Thank you to all who participated in obtaining this designation.

IN REMEMBRANCE

We would like to remember and recognize three men who passed away this past year: Nelson Barker, Rudy Bume, and Bill Roberts. They each contributed their time and talents to their town for many years.

Nelson Barker was the ultimate pillar of his community. He served as Selectman for 21 years, in the State Legislature for many years, as a Planning Board member and Building Inspector for many years, Treasurer of the Stratham Fair from its creation, President and member of the Stratham Hill Park Association, Charter Member of the Stratham Volunteer Fire Department, along with membership in the Winnicutt Grange, and a lifelong member of the Stratham Community Church. His combined years of community service have helped mold the future of our town well into the next century.

Rudy Bume was a Charter Member of the Stratham Volunteer Fire Department, a leading and contributing force in the first zoning process which set the course of planning for our community. Rudy was also a continuous contributor of his ideas to improve local government and its service to the taxpayers.

Bill Roberts was long time moderator of the School District Meeting. He brought his steady old-time Yankee manner to the District Meeting for 28 years. During his tenure, he led the school system from a small town school to a modern many faceted educational system.

For all their contributions we remember them and give thanks that they touched the life of our community.



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IN RECOGNITION AND THANKS

During this past year we had several people retire from their service to the Town.

Barbara Senko who had served the town in the library for 26 years, 21 of those years as Librarian, has retired as of the first of 1994. Barbara has been a driving force behind the ever expanding Wiggin Memorial Library from its cramped quarters at the Wiggin Memorial Library Building on Winnicutt Road to their expanded and modern facility at the Municipal Center. For all her hard work and dedication we thank Barbara and wish her and her husband, Bob, well in their retirement.

George Brown has served Stratham as Road Agent and most recently as our new road construction and driveway inspector. George, who had worked many years in the county conservation office, brought his vast years of experience to the town. Under his supervision, the new roads built with his oversight have been built to very high standards and will last for many years with minimal maintenance. For his dedication and concern for the betterment of our town, we thank him and wish him and his wife, Barbara, well in the years to come. George will still be making a lasting contribution as a member of the Cemetery Committee.

We also had three volunteers who have retired from public life. Olive Calef, who served on the Zoning Board of Adjustment for 9 years and was secretary for most of that time, has stepped down. The Zoning Board of Adjustment is one of the more difficult jobs in town because its decisions affect the basic principles of orderly planning and growth. Olive brought her common sense and steady business-like manner to the Zoning Board of Adjustment. We will miss her good natured manner and prompt attention to detail. We wish her well.

Another long time volunteer who has seen fit to retire from his town commitments is Larry Dowling. Larry served as Chief of the Stratham Volunteer Fire Department, served on the Zoning Board of Adjustment, and has been a longtime member of the Budget Advisory Committee. Larry has been a dependable and vocal participant in the service to his community. His common sense and no nonsense approach to problems and concerns will be missed. We wish him and his wife, Barbara, many productive years in their retirement.

Joan Lowell, who served as our chairperson of the Recycling Committee, has also stepped down. Joan was instrumental in organizing our committee and the large number of volunteers who man the center every Saturday. Through her efforts, we have processed many tons of recyclables and enlightened the community to the importance of recycling. We thank her for her many hours of work and wish her well in her further endeavors.

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TOWN OFFICERS

MODERATOR

Stephen J. C. Woods term exp. 1994

BOARD OF SELECTMEN

Graeme Mann, Chairman term exp. 1994
 Martin Wool term exp. 1995
 William Petroski term exp. 1996

ADMINISTRATIVE ASSISTANT

Paul R. Deschaine

TOWN CLERK-TAX COLLECTOR

Joyce A. Rowe term exp. 1996
 Shirley S. Daley, Deputy
 Tracy L. McDougall, Secretary

TREASURER

Kenneth F. Lanzillo term exp. 1996

HIGHWAY AGENT

Fred A. Hutton Jr.

FIRE CHIEF/BUILDING INSPECTOR

Ralph S. Walker, Jr.

CODE ENFORCEMENT OFFICER

James F. Hayden

POLICE DEPARTMENT

Michael J. Daley, Chief
 Carlton Spaulding, Lieutenant
 Richard Wood, Corporal
 David Schuppert
 Robert E. Jordan Jr.
 David Pierce
 David Colby
 Barbara Palm, Secretary
 Specials:
 Donald Andolina
 Bradley Hutchings
 Roy E. Sherman
 Kevin Walsh
 Richard Moreau

HEALTH OFFICER

Dr. Steven Roth

SUPERVISORS OF THE CHECKLIST

William Jeralds term exp. 1995
 Barbara Palm term exp. 1994
 Barbara Battis term exp. 1996

TRUSTEES OF THE TRUST FUNDS

Kathryn Bickford term exp. 1995
 Gordon Barker term exp. 1996
 Jerry Howard term exp. 1994

OFFICE OF EMERGENCY MANAGEMENT

Stephen H. Flink, Director

LIBRARY TRUSTEES

Alice Mansfield term exp. 1995
 Frank Hart term exp. 1994
 Ellinor Moulton term exp. 1994
 Robert Mitchell term exp. 1996
 Anita French term exp. 1995

CEMETERY TRUSTEES

George R. Brown term exp. 1995
 Kenneth F. Lanzillo term exp. 1994
 Lucy Smith term exp. 1996

PLANNING BOARD

Joseph Derwiecki, Ch. term exp. 1996
 Gary Alamed term exp. 1994
 Nancy Fox term exp. 1995
 William Krooss term exp. 1995
 Martin Wool, Selectman Rep.
 Peter Wiggin, Alt. term exp. 1996
 Robert Cassell, Atl. term exp. 1995

BOARD OF ADJUSTMENT

James Stuart, Chair. term exp. 1994
 Neil Rowe, Vice Chair. term exp. 1995
 Christopher Rowe term exp. 1994
 Bruce Barker term exp. 1995
 Dwight Crow term exp. 1996
 Joseph Downey, Alt. term exp. 1996

CONSERVATION COMMISSION

James Cushman, Chair. term exp. 1994
 Gordon Barker term exp. 1994
 Gerald Batchelder term exp. 1995
 Garrett Dolan term exp. 1995
 Frank Swift term exp. 1994
 June Sawyer term exp. 1996
 William Petroski, Selec. Rep.
 Robert Keating, Alt. term exp. 1994
 Larry Morse, Alt. term exp. 1996

BUDGET COMMITTEE

Kathryn Bickford term exp. 1994
 Victor Collinino term exp. 1994
 Susan Canada term exp. 1994
 Lucy Smith term exp. 1994
 James Scamman Sr. term exp. 1994
 Andrew Wiggin term exp. 1994

REFUSE COMMITTEE

John Sapienza term exp. 1994
 Christopher Duffy term exp. 1994
 Fay Rubin term exp. 1994
 Barbara Senko term exp. 1994
 W. Douglas Scamman Jr. term exp. 1994
 W. Douglas Scamman Sr. (Rep. Lamp.Reg.)

SELECTMEN'S REPORT

Another year has passed and its time to report to the citizens and taxpayers of Stratham. We started the year welcoming Bill Petroski as the new member of the Board of Selectmen. The Board's first order of business was the hiring of a Code Enforcement Officer. After an extensive process, we selected Jim Hayden to fill the new position. Jim had been working for the town as the lot inspector. Coordinating with the office staff and Building Inspector Stan Walker, Jim has been improving and fine tuning the inspection and code enforcement process. Since April, Jim has done an excellent job assisting people in meeting the town requirements, and we hope he will continue to improve the efficient enforcement of our land use regulations.

April also saw the Board of Selectmen review our assessment process which resulted in some readjustment in the assessments of some of the condominium developments. Because of the rising assessment to sales ratio in the past two years, we feel it is time to have a professional reassessment done this year. It would entail a complete update of our housing and commercial property. This will improve the equality of assessments throughout town. We will also have all the information in a computer for easy access and faster updates. To pay for the \$110,000. that a reassessment is expected to cost, we are planning to use \$110,000. in unreserved surplus we have accumulated during the past two years.

The Blizzard of '93 is but a faded memory now. However, when it occurred, the crews in the Highway Department and the many volunteers of the town's Office of Emergency Management met the challenges presented. We thank one and all for their dedication to the safety of our community. The Highway Department received their new snow plow truck in late fall, replacing the 28 year old Mack. We now have a relatively new and modern fleet of snow fighting equipment. Three new roads, Gretas Way, Morning Star Drive and Tuckers Trail have been added to our local street system which increases the mileage that is maintained by the town. By reconfiguring the snow plow routes, we have been able to cover the town with the same number of trucks and drivers.

In the Police Department, we have hired an additional patrolman to work the 4:00 pm - 12:00 midnight shift. This additional help has worked out very well, giving the town more police coverage during this busy time of day. As you all know, we have been purchasing a new car each year. At the present time, we have three cruisers with over 100,000 miles. The possible large maintenance expense next year with retaining two cars with very high mileage convinced us that a possible lease of three cars might be of benefit to the town. After some investigation, we have found that we can lease three cars for about \$1,000.00 more than the purchase of just one car and that we can reduce our maintenance budget by \$1,000.00, making it cost effective. Because of added court time required to prosecute our increasing case load, we are looking into the possibility of hiring a part-time prosecutor to represent the town in court, thus freeing our full-time officer to be available for his regular police work.

The tank replacement project that we budgeted for last year has been completed at the highway garage, but at a higher cost than anticipated. We are, therefore, asking for additional funds to complete the project at the fire house and to do some safety and spill protection improvements to the underground tank at the Municipal Center.

At the Stratham Hill Park, we applied for and received a landscape grant in the amount of \$8,856.00 for some large tree plantings which we will be doing in the spring. The Recreation Commission was encouraged by this grant award and applied for a grant for the construction of a ball field at the Park behind the stage. The total cost of the field is \$45,000.00. In January, we were informed that we were awarded the ball field grant for \$19,900.00. This is a matching grant, therefore, we are asking for the matching money at Town Meeting.

At our old landfill on Union Road, our ground water testing has been very good. It looks like we will be able to close the landfill without a large expenditure. We will have to test the water several times per year and cap the area with clay and do some seeding. There is money in the Capital Improvements Program to accomplish this project. The transfer station at the landfill site is working out quite well. We have made some improvements at the station with the addition of cement bins for the different items we accept. We are now accepting leaves for composting since we are not allowed to burn leaves. The finished compost is available for homeowner's use at the transfer station on Saturday.

Our recycling program is continuing to expand with the addition of accepting tin cans and the addition of another plastics trailer. We also have a new chairman, Sean Tierney, who has been working hard to increase participation and the number of the small army of volunteers. We are always looking for more families to join us in our recycling efforts. Remember for every ton of material we recycle, we save 57 dollars per ton in fees to dispose of it in the waste stream.

We continue to try to market our old Town Hall. Our tenant has moved out, so we will have some costs involved in the upkeep of the building. The Gifford farmhouse continues to be rented and its upkeep and improvements have been covered by the rent. We plan to do some outside painting and some roof work this coming summer.

The town was especially honored in May of 1993 by having the President of the United States visit our community. Mr. Clinton fulfilled a commitment he made during a 1992 election campaign stop at the NH Technical College here in Stratham. He had promised students at the college to speak at their commencement if he became President. This became his first commencement speech as President. We wanted to thank all who participated in preparing for his visit which occurred so successfully. It is a true tribute to a community of this size to be able to manage the tremendous logistics of a presidential visit. A special thank you needs to go to the Technical College, whose cooperation was invaluable.

We have had a very productive year and the town is being well served by its dedicated employees. We look forward to another good year. The Selectmen are always available for any concerns or questions. We can be reached at the Town Office at 772-7391. Thank you for your support throughout the year.

Graeme Mann
Martin Wool
William Petroski

Board of Selectmen



Town Clerk/Tax Collector
Joyce Rowe
and
Chief of Police
Michael Daley



Treasurer Ken Lanzillo



Code Enforcement Officer
James Hayden
with
Deputy Town Clerk/Tax Collector
Shirley Daley



Secretary Tracy McDougall

MINUTES OF TOWN MEETING

MARCH 9, 1993

The ballot clerks were sworn in at 7:55 a.m. by the Town Clerk: Patricia Sapienza, Elaine Alexander, Barbara Mann and Maurice Alexander. Rosemary Waugh sworn in at 9:55 a.m. Ballot Count : Regular Town Ballots 2541 and 72 absentee. School Ballots: Regular 2590 and 70 absentee.

The polls were opened at 8 a.m. by the Moderator, Stephen J. C. Woods and Assistant Moderator Jerry Howard with the reading of the warrant.

The following Assistant Moderators were sworn in for the purpose of counting the Town and School Ballots at the close of polling hours: Irving Tober, Edward Gronbeck, Lucy Smith, James Scamman, Janet Prior, Timothy Mason, Deborah Woods and Kenneth Lanzillo.

There were 881 regular ballots cast and 31 absentee ballots for a total of 912 which is a total of 25.5% of the checklist. There were a total of 3576 names on the checklist.

Results of balloting, an * denotes the person elected.

Selectmen for Three Years: William H. Antonini 152, WilliamJ. Petroski 439*, Real Lee Joseph Savoy Jr. 18, Andrew Wiggin 224.

Town Clerk-Tax Collector for Three Years: Joyce A. Rowe 815*

Treasurer for Three Years: Kenneth F. Lanzillo 802*

Trustee of the Trust Funds for Three Years: Gordon L. Barker 767*

Trustee of the Trust Funds for One Year: Michael J. Daley 761*

Trustee of the Library for Three Years: Robert B. Mitchell 758*

Trustee of the Library for Two Years: Anita W. French 514* Jill Kammermeyer 201

Trustee of the Library for One Year: Frank C. Hart Jr. 500*, Walter Ruffner 216

Cemetery Committee for Three Years: Lucy H. Smith 728*

Article 2. Yes 774* No 89

Article 3. Yes 679* No 194

Article 4. Yes 712* No 127

Article 5. Yes 661* No 223

Minutes of the March 12, 1993 Town meeting.

Moderator, Stephen J.C. Woods opened the meeting at 7:35 p.m. Boy Scout Troop #185 presented the colors led by Mark Hamel.

The Moderator read the results of the March 9, 1993 polling. He then read the dedication of the 276th Town of Stratham Annual Town Report in memory of Richard G. Scamman. Martin Wool then took the floor and spoke of others who have passed away during the year, mainly, Rudolph Bume and Nelson Barker. Mr Wool elaborated on their many contributions made to the Town. Rudy had served on various boards such as the planning board and board of adjustment for many years and even after retiring from them had still kept a watchful eye on their developments. Nelson had served as selectmen for many years and as trustee of the trust funds, planning board member and treasurer of the Stratham Fair. Both men had been very active in the volunteer fire department and many other organizations.

Approximately 100 people attended the meeting.

Article 6. Budget Martin Wool made motion and Graeme Mann seconded. Marty

thanked all the budget committee members for their time and efforts. With the help of the overhead projector, Marty explained the entire budget. There was no discussion. The Budget was voted in the affirmative for the sum of \$1,857,858.00.

Article 7. CIP Moderator Stephen J.C.Woods read the article as follows: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Two Thousand Five Hundred Dollars (202,500.00) to implement the Capital Improvements Program for 1993 as presented in the Town Report and approved by the Planning Board. *159.5 to be raised by taxes and **35.0 to be contributed by the SVFD. Motion made by Graeme Mann and seconded by Martin Wool on revision Vote in the affirmative, on revised article.

Article 8. SPCA Motion made by William Kroos's and seconded by Walter Ruffner. Vote in the affirmative.

Article 9. Cruiser Motion made by Terry Barnes and seconded by Martin Wool. Paul Anthony asked if this request each year for a cruiser could be part of the police budget. Vote in the affirmative.

Article 10. A Safe Place Motion made by Martin Wool and seconded by Graeme Mann. Mr. Darling asked Chief Daley if the Town actually had a need to use these kinds of places. The Chief then explained its function and how many times a year he placed people in the facility. Vote in the affirmative.

Article 11. Barn at Park Motion made by Graeme Mann and seconded by Terry Barnes. The building is to be used as a petting barn during the annual Fair and is to be built by the EAHS VocTech building trades students. J. Andrew Hutton spoke in favor of the building. Vote in the affirmative.

Article 12. Grants Motion made by Martin Wool and seconded by Graeme Mann. Marty explained that the FEMA funds we receive come under this article. Vote in the affirmative.

Article 13. Deeded properties Motion made by Terry Barnes and seconded by Martin Wool. Vote in the affirmative.

Article 14. 1% discount Motion made by Terry Barnes and seconded by Graeme Mann. Richard Olofson made a motion to increase the number of days for the discount to 30 days. Seconded by Deborah Woods. After much discussion the amendment was defeated. Yes vote on the article.

Article 15. TAN'S Motion made by Graeme Mann and seconded by Martin Wool. Vote in the affirmative.

Article 16. Any Other Business Martin Wool made several announcements: EOC had had a meeting prior to Town Meeting in anticipation of the predicted severe snow storm, the municipal center and the Fire Station will be open for people needing shelter and food starting at noon on Saturday. Volunteers were asked to help at the Fire Station. Monday evenings selectmen's meeting will have two public hearings, one for the new parking ban prepared by the Police Chief and the other is an informational meeting regarding the new position of Code Enforcement Officer. He also thanked his fellow selectmen for achievements during the past year. He then thanked Terry Barnes for the six years he served as a selectman, for his contribution towards the repairs of Stratham Hill Park after the storm of 1991, the time he took in going to assessing school and doing the bulk of the assessing for the Town and many more efforts. Marty

then welcomed Bill Petroski as our newly elected selectman for three years. Terry was given a standing ovation. David Noyes then thanked all the people who ran for town and school officers.

Motion to adjourn made by Walter Ruffner and seconded by Velda Ruffner at 9:30 p.m.

Respectfully submitted,

Joyce A. Rowe, Town Clerk-Tax Collector

STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 9 A.M. TO 8 P.M.

To the inhabitants of the Town of Stratham in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Stratham Municipal Center on Tuesday, the eighth day of March, next at 9 of the clock in the forenoon to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. Are you in favor to the adoption of Amendment #1 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Amend Section XVII (Floodplain Management District) to include a newly created Section 17.1.23 which will define the term "recreational vehicle". The definition will read as follows:

"17.1.23 Recreational Vehicle means a vehicle which is (i) built on a single chassis, (ii) 400 square feet or less when measured at the largest horizontal projection; (iii) designed to be self propelled or permanently towable by a light duty truck; and (iv) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal uses."

This article is recommended by the Planning Board.

ARTICLE 3. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Amend Section 3.3.4 (interpretation of District Bounds) to include a second footnote which will clarify the boundaries of the Town Center (TC) District. This footnote will read as follows:

"2. For that portion of the TC District east of Route 101, the northern boundary of the district shall conclude at the northernmost property line of Map 11, lot 27-1, not to exceed the district's existing depth of 800 feet."

This article is recommended by the Planning Board.

ARTICLE 4. Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board to the Stratham zoning Ordinance as follows?

Amend Section VII (Signs) to include a new Section 7.2.6 which will provide a mechanism for having nonconforming signs come into compliance with the Sign Ordinance when they are replaced. The newly created Section 7.2.6 will read as follows:

"7.2.6 Existing nonconforming signs shall not be enlarged, expanded, or brought closer to the front lot line than what is allowed under Section 7.3. Signs which are replaced (other than the

message portion of the signs) shall comply to the standards of this section."

This Article is recommended by the Planning Board.

ARTICLE 5. Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Amend the dimensional table of the Sign Ordinance (Section 7.3) in the following manner:

For temporary real estate and contractor signs, reduce the maximum aggregate area from 24 feet to 16 feet, plus increase the maximum allowable height from five feet to eight feet (see attached dimensional table for signs).

For roadside stands, greenhouses and nurseries, reduce the maximum aggregate area from 24 feet to 12 feet (see attached dimensional table for signs.)

For businesses, professional offices, and other uses, drop the maximum aggregate area requirements and allow one square foot of sign area for each linear foot of principal store frontage of each individual business (see attached dimensional table for signs).

Delete the maximum area limitations for projection, attached, and free standing signs as the size of such signs is already limited by the maximum aggregate area requirement of the Sign Ordinance. (see attached dimensional table for signs).

This Article is recommended by the Planning Board.

ARTICLE 6. Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Amend Section 15.1 (Power and Authority) to reference the newly created Code Enforcement Officer position and add a newly created Section 15.1.3 will describe the position and its duties. Section 15.1 will now read as follows:

"15.1 POWER AND AUTHORITY

For the purpose of this Ordinance, the Board of Selectmen is hereby given the power to appoint a Building Inspector and Code Enforcement Officer who shall perform the duties of their positions as designated in the various provisions of this Ordinance. The Building Inspector shall make inspections of all buildings in process of building and reconstruction. Both the Building Inspector and Code Enforcement Officer are responsible for reporting all Ordinance and code violations to the Board of Selectmen. In the absence of a Building Inspector and Code Enforcement Officer, the Board of Selectmen shall be given the powers and duties of the Building Inspector and Code Enforcement Officer as enumerated herein."

The newly created Section 15.1.3 will read as follows:

"15.1.3 Code Enforcement Officer. The duty of administering and enforcing the provisions of this Ordinance is hereby conferred upon the Code Enforcement Officer. It shall be the duty of the Code Enforcement Officer to:

- (a) Enforce the provisions of the Stratham Zoning Ordinance including ordinances relating to: dimensional requirements for building lots, lot coverage requirements, septic,

7.3 PERMITTED SIGNS

Projecting Signs				Free Standing		Illumination	
Maximum Aggregate Area	Height Min/Max (s.f.)	Minimum Feet to Curb	Maximum Height	Min. Feet to Lot Line	External Illum.	Internal Illum.	
4	8-12	N/A	5	20	No	No	
4	8-12	N/A	8	20	Yes	No	
16	N/A	N/A	8	20	No	No	
12	N/A	N/A	10	15	No	No	
16	N/A	N/A	10	20	Yes	No	
(B)	N/A	N/A	10	20	No	No	
(B)	20	100	30	35	Yes	Yes	
48	N/A	N/A	10	20	No	No	

MANUFACTURED HOUSING/MOBILE HOME, RESIDENTIAL AND AGRICULTURAL DISTRICTS

Dwellings; home occupations, rest, convalescent, and nursing homes, private nursery schools, kindergartens, child day care centers, and bed and breakfast establishments (Rev. 3/89)

Public, educational, historic, and institutional uses. (Also in Commercial/Industrial Districts)

Temporary real estate or contractor's signs (Also in Commercial/Industrial Districts)

Roadside stands, greenhouses and nurseries.

Cluster development project identification signs.

PROFESSIONAL/RESIDENTIAL, COMMERCIAL AND/OR INDUSTRIAL DISTRICTS

Businesses, professional offices, and other offices uses (not in shopping centers)

Shopping centers and similar multi-use developments (comprised of four or more distinct operations under different proprietorship which make use of a common driveway and/or parking area).

Industrial and office park identification signs (Not for individual buildings or uses).

7.3 PERMITTED SIGNS

Projecting Signs			Free Standing		Illumination	
Maximum Aggregate Area	Height Min/Max (s.f.)	Minimum Feet to Curb	Maximum Height	Min. Feet to Lot Line	External Illum.	Internal Illum.
30	8-16	25	16	35	Yes	Yes
2	8	25	N/A	N/A	No	No
12	8-12	N/A	10	20	Yes	No
(B)	8-12	N/A	10	20	Yes	No
(B)	20	60	25	35	Yes	No
12	8-12	N/A	10	20	Yes	No

PROFESSIONAL/RESIDENTIAL, COMMERCIAL AND/OR INDUSTRIAL DISTRICTS

Industrial and office buildings.

Retail and service operations (permitted as a special exception in the Industrial District only).

TOWN CENTER DISTRICT (Rev. 3/89)

Hotels and motels.

Business, professional, and retail sales and services (not in shopping centers).

Shopping centers and similar multiple-use developments (comprised of four or more distinct retail operations under different proprietorship which make use of a common driveway and/or parking area).

All other uses permitted in the Town Center Zoning District.

Explanatory Notes:

A. With the exception of Note B, the maximum aggregate area is the sum of attached, projecting, and/or free standing signs. In no case can all of the sign areas exceed the maximum aggregate area.

B. One square foot of sign area is allowed for each linear foot of principal store frontage of each individual business. In addition, one free standing sign of up to 100 square feet is allowed to identify the shopping center.

system placement and replacement, signs, parking, wetlands, floodplains, shorelands, aquifers, and wellhead protection.

- (b) Investigates unpermitted and/or illegal construction/conversions/activities/apartments/uses per the Zoning Ordinance or other codes; and issues cease and desist orders for Ordinance and other code violations.
- (c) Collects and keeps accurate records of fees and other reports required.
- (d) Coordinates, assists and supports other Town departments and officials, as required.
- (e) Answers questions of the public and directs them to the appropriate authority, if required."

This article is recommended by the Planning Board.

ARTICLE 7. Are you in favor of the adoption of Amendment #6 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Amend Section 15.2 (Building Permits) to add a newly created Section 15.2.7 which will require the grantee of a building permit to return the permit to the Building Inspector once the work authorized by the permit has been completed. The Inspector would then make one last inspection of the work in order to ensure code compliance. The newly created Section 15.2.7 will read as follows:

"15.2.7 Final Inspection. Upon completion of the construction authorized by a local Building Permit, the permit grantee shall return the permit to the Building Inspector. The Building Inspector will then make a final inspection of the authorized work in order to ensure compliance with this Ordinance and all applicable codes."

This article is recommended by the Planning Board.

ARTICLE 8. Are you in favor of the adoption of Amendment #7 as proposed by the Planning Board to the Stratham Zoning Ordinance as follows?

Clarify the Certificate of Occupancy requirements by deleting Section 15.3.2 (Coincident Application), amending Section 15.3.1 (Certificate Required), and adding a new Section 2.1.38 to Section II (Definitions) which will define the term "occupancy". Section 15.3.1 will now read as follows:

"15.3.1 Certificate Required. No structure intended for occupancy (whether residential or non-residential) shall be occupied or changed in use until a certificate of occupancy is issued by the Building Inspector."

The new Section 2.1.38 will now read as follows:

"2.1.38 Occupancy: The use of a structure, room or enclosed space designed for human habitation in which individuals congregate for amusement, education or similar purposes, or in which

occupants are engaged at labor, where the structure, room or enclosed space is equipped with means of egress, light, and ventilation facilities meeting the requirements of the Town's Building Ordinance."

This article is recommended by the Planning Board.

ARTICLE 9. Are you in favor of the adoption of Amendment #8 as proposed by the Planning Board to the Stratham Building Ordinance as follows?

Amend Section 1 of Article III (Building Inspector) to reference the new Code Enforcement Officer position. Section 1 of Article III will now read as follows:

"ARTICLE III: BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

Section 1. For the purpose of this Ordinance the Board of Selectmen shall annually appoint a Town Building Inspector and Code Enforcement Officer who shall perform the duties pertaining to their offices as designated in the provisions of this Ordinance and the Zoning Ordinance."

This article is recommended by the Planning Board.

ARTICLE 10. Are you in favor of the adoption of Amendment #9 as proposed by the Planning Board to the Stratham Building Ordinances as follows?

Amend the first two sentences of Section 3, Article III (Building Inspector) to grant the right of entry to the Code Enforcement Officer as well. Section 3 of Article III will now read as follows:

"Section 3. Right of Entry. The Building Inspector and/or Code Enforcement Officer shall have the right in the performance of their duties, and at a reasonable time, to enter, examine and inspect any premises of building within the town for the purpose of this or of the Zoning Ordinance. Where such entry is refused, the Building Inspector and/or Code Enforcement Officer may, for reasonable or probable cause shown, obtain such entry by search warrant on order of the Court."

This article is recommended by the Planning Board.

ARTICLE 11. Are you in favor of the adoption of Amendment #10 as proposed by the Planning Board to the Stratham Building Ordinance as follows?

Amend the first two sentences of Section 4, Article III (Building Inspector) to grant relief from responsibility for the Code Enforcement as well. Section 4 of Article III will now read as follows:

"Section 4. Relief from Personal Responsibility. The Building Inspector and Code Enforcement Officer charged with the enforcement of this Code shall not be personally liable while acting for the town in the discharge of their official duties. No oversight or neglect of duty on the part of the Building Inspector and Code Enforcement Officer, however, shall legalize the erection, construction, alteration, repair or moving of any building or structure in a manner not conforming with the provision of this Code."

This article is recommended by the Planning Board.

ARTICLE 12. Are you in favor of the adoption of Amendment #11 as proposed by the Planning Board to the Stratham building Ordinance as follows?

Amend Section 1-b of Article IV (Administration) to reference the Code Enforcement Officer position. Section 1.b of Article IV will now read as follows:

"b. The Board of Selectmen shall require that the application for a building permit include a plot plan and contain all necessary information to enable the Building Inspector and/or Code Enforcement Officer to ascertain whether the proposed building or structure and its intended use comply with the provisions of this Ordinance."

This article is recommended by the Planning Board.

THE FOLLOWING ARTICLES WILL BE VOTED ON FRIDAY, MARCH 11, 1994 AT 7:30 P.M.
AT THE STRATHAM MUNICIPAL CENTER, 10 BUNKER HILL AVENUE.

ARTICLE 13. To raise such sums of money as may be necessary to defray general town charges for the ensuing year and make appropriations for the same. The Board of Selectmen recommends this article.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of One Hundred Four Thousand Dollars and no cents (\$104,000.00) to implement the Capital Improvements Program for 1994 as presented in the Town Report and approved by the Planning Board. This is a special warrant article which will be non-lapsing until the specific items are completed or obtained but shall in no case be later than five (5) years of this appropriation per RSA 32:7 (VI). The Board of Selectmen recommends this article.

ARTICLE 15. To see if the Town will vote to authorize the construction of two 6' X 24" dugouts and one 12' X 20' utility shed at the Stratham Hill Park. Said structures are to be used in association with the new ball field being constructed with the appropriation made for the Capital Improvements Program for 1994 under Article 14 above. The Board of Selectmen recommends this article.

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement for the purpose of leasing three new police cruisers for the Police Department and to raise and appropriate the sum of Sixteen Thousand Nine Hundred Thirty Dollars and no cents (\$16,930.00) of which Sixteen Thousand One Hundred Thirty Dollars and no cents (16,130.00) is for the first year's payment for that purpose and Eight Hundred Dollars and no cents (\$800.00) is for equipping these new police cruisers. The Board of Selectmen recommends this article.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars and no cents (\$1,500.00) to support the Aids Response of the Seacoast (ARS), a non-profit corporation. The Board of Selectmen does not recommend this article.

ARTICLE 18. To see if the Town will vote to establish a Town Forest in accordance with RSA 31:110 on a portion of Town owned property known as the Gifford Farm and is described as follows: a portion of Tax Map 5 lot 19 which includes all lands south-east of the recently constructed gravel road to Stratham Hill Park and east and south-east of the stone wall adjacent to the existing fields representing approximately 82± acres of the entire remaining 125.42 acre parcel. In establishing this Town Forest, the Town further authorizes the Conservation Commission to manage the Town Forest under the provisions of RSA 31:111 & 112 (II) and to authorize the placement of any proceeds which may accrue from said management in a special forest maintenance fund, which shall be allowed to accumulate from year to year pursuant to RSA 31:113 which shall therefore be non-lapsing. The Board of Selectmen recommends this article.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of One Hundred Ten Thousand Dollars and no cents (\$110,000.00) for a complete revaluation of the assessments within the Town and authorize the use/transfer of the December 31, 1993 fund balance in that amount for this purpose. This is a special warrant article which will be non-lapsing until this purpose is accomplished. The Board of Selectmen recommends this article.

ARTICLE 20. To see whether the Town will vote to authorize the Board of Selectmen, after approval of a plan by the Planning Board, to exchange lands with Bruce S. Clark and Lucy H. Clark on Hersey Lane. The Board of Selectmen recommends this article.

ARTICLE 21. To see if the Town will vote to ratify that the Stratham Volunteer Fire Department is a municipal fire department and is organized under the provisions of RSA 154:1 (III) where its fire chief, fire officers, and/or firefighters are elected by the membership of the Department. The Board of Selectmen recommends this article.

ARTICLE 22. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? The Board of Selectmen recommends this article.

ARTICLE 23. To see if the Town will vote to authorize indefinitely, until specific rescission of such authority by an Annual Town Meeting, the Board of Selectmen to accept real or personal property, pursuant to RSA 31:95-e, from any governmental unit or private source for any public purpose. The Board of Selectmen recommends this article.

ARTICLE 24. Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? The Board of Selectmen recommends this article.

ARTICLE 25. To see if the Town will vote to authorize indefinitely, until specific rescission of such authority by an Annual Town Meeting, the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyances shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. The Board of Selectmen recommend this article.

ARTICLE 26. To see if the Town will vote to delegate indefinitely, until specific rescission of such delegation by an Annual Town Meeting, to the Selectmen the authority to accept dedicated streets per RSA 674:40-a. The Board of Selectmen recommends this article.

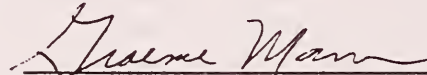
ARTICLE 27. To see if the Town will vote to allow a One Percent (1%) discount on such property taxes as are paid in full within Fifteen (15) days from the day the tax warrant is committed to the Tax Collector, the date to be printed on the tax bill. The Board of Selectmen recommends this article.

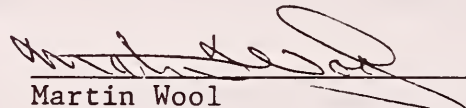
ARTICLE 28. Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes? The Board of Selectmen recommends this article.


ARTICLE 29. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this seventh day of February in the year of our Lord nineteen hundred and ninety four.

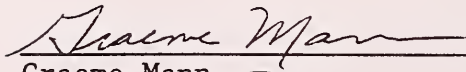
Selectmen of Stratham, NH

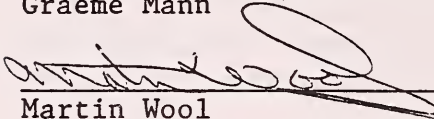

Graeme Mann

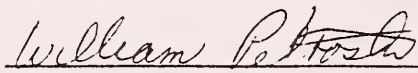

Martin Wool


William Petroski

A true copy of Warrant - Attest


Graeme Mann


Martin Wool


William Petroski

TOWN BUDGET

Executive.....	\$ 128,004.00
Election, Registration.....	1,895.00
Financial Administration.....	33,700.00
Legal Expense.....	12,000.00
Planning & Zoning.....	49,740.00
General Government Building.....	59,050.00
Cemeteries.....	18,650.00
Insurance.....	158,027.00
Employee Benefits.....	49,500.00
Unemployment Insurance.....	1,100.00
Police.....	310,619.00
Fire.....	49,315.00
Emergency Management.....	1,200.00
Highways and Streets.....	337,833.00
Street Lighting.....	5,900.00
Solid Waste Collection.....	425,853.00
Pest Control.....	21,900.00
Health Agencies & Hospitals.....	22,465.00
Animal Control.....	2,000.00
Direct Assistance.....	6,000.00
Intergovernmental Welfare Payments.....	1,000.00
Parks & Recreation.....	25,060.00
Library.....	81,886.00
Patriotic Purposes.....	900.00
Recreation.....	30,100.00
Interest on TAN's.....	<u>50,000.00</u>
Total Appropriations.....	\$1,883,697.00

BOARD OF SELECTMEN

Graeme Mann
Martin Wool
William Petroski

BUDGET COMMITTEE

Kathryn Bickford
Susan Canada
Victor Collinino
James Scamman
Lucy Smith
Andrew Wiggin

STRATHAM CAPITAL IMPROVEMENTS PROGRAM - PROJECT SUMMARY IN \$000'S

PLANNING BOARD APPROVED FEBRUARY 2, 1994

PROJECT TITLE/DEPARTMENT	1994	1995	1996	1997	1998	1999
GENERAL GOVERNMENT						
Land Conservation Fund	10	10	10	10	10	10
Motor Vehicle registration ADP		20				
PROTECTION OF PERSONS/PROPERTY						
Police Department - video Cameras***	13					
Fire Department Capital Reserve Fund		30	30	30	30	30
PUBLIC WORKS AND HIGHWAYS						
1 ton dump truck		28			30	
Dump Truck w/plow				78		
Sand & Salt Storage Facility						100
Underground Tanks Replacement	15					
Landfill Closure	21					
3/4 ton 4wd pickup w/plow					26	
Backhoe/Loader			73			
Mosquito truck sprayer			7			
RECREATION						
Facilities development**	45	50	50			
TOTALS*	104	138	170	118	96	140

* \$82.1 to be raised by taxes
 ** \$19.9 from a National Park Service Grant
 *** \$ 2.0 from a Highway Safety Grant

BUDGET OF THE TOWN OF STRATHAM, NH

<u>GENENRAL GOVERNMENT</u>	<u>1993 APPROP.</u>	<u>1993 ACTUAL</u>	<u>1994 APPROP.</u>
Executive	\$ 124,198.00	\$ 119,403.00	\$ 128,004.00
Election, Regist.	510.00	440.00	1,895.00
Financial Administration	32,250.00	30,166.00	33,700.00
Legal Expense	12,000.00	18,350.00	12,000.00
Planning & Zoning	49,589.00	49,250.00	49,740.00
General Govt. Building	53,250.00	45,955.00	59,050.00
Cemeteries	24,050.00	17,727.00	18,650.00
Insurance	150,815.00	149,917.00	158,027.00
Employee Benefits	49,000.00	45,124.00	49,500.00
Unemployment Insurance	1,350.00	1,248.00	1,100.00
Police	270,230.00	251,825.00	310,619.00
Fire	41,992.00	39,822.00	49,315.00
Emergency Management	1,200.00	463.00	1,200.00
Highways & Streets	327,280.00	308,664.00	337,833.00
Street Lighting	5,900.00	5,184.00	5,900.00
Solid Waste Collection	412,400.00	407,840.00	425,853.00
Pest Control	17,958.00	17,626.00	21,900.00
Health Agencies & Hospitals	21,472.00	21,472.00	22,465.00
Animal Control	2,000.00	535.00	2,000.00
Direct Assistance	6,000.00	4,056.00	6,000.00
Intergovern. welfare payments	2,500.00	0.00	1,000.00
Parks & Recreation	24,860.00	24,419.00	25,060.00
Library	76,953.00	77,132.00	81,886.00
Patriotic Purposes	800.00	962.00	900.00
Recreation	40,800.00	31,277.00	30,100.00
 <u>DEBT SERVICE</u>			
Princ.-Long term bonds & notes	37,000.00	37,000.00	0.00
Interest-Long term bonds & notes	2,701.00	2,739.00	0.00
Interest on TAN	70,000.00	33,599.00	50,000.00
 <u>CAPITAL OUTLAY</u>			
CIP 1991	25,671.59	23,318.75	
Article 9	15,788.00	15,686.66	
SPCA - Article 8	1,000.00	1,000.00	
A Safe Place - Article 10	200.00	200.00	
CIP 1993	202,500.00	196,532.67	
CIP 1992	32,559.18	11,900.01	
Disaster Expense		9,705.86	
CIP 1990	20,000.00	20,000.00	
 <u>TOTAL APPROPRIATIONS</u>	 \$2,136,776.00	 \$2,020,539.00	 \$1,883,697.00

<u>SOURCE OF REVENUE</u>	<u>1993 ESTIMATED</u>	<u>1993 ACTUAL</u>	<u>1994 ESTIMATED</u>
Land Use Change Taxes	\$ 10,000.00	\$ 16,200.00	\$ 14,000.00
Yield Taxes	500.00	1,370.00	500.00
Railroad Tax		196.20	
Int. & Pen. on Del. Taxes	125,000.00	220,205.00	220,000.00
Municipal Agt. Fees	9,000.00	10,467.00	10,000.00
Business Licenses & Permits	8,000.00	7,122.00	7,000.00
Motor Vehicle Permit Fees	465,000.00	532,667.00	500,000.00
Dog Licenses	2,200.00	2,450.00	2,200.00
Shared Revenue	129,422.00	132,773.70	141,845.00
Highway Block Grant	71,327.00	71,327.14	71,714.00
Donation to park		1,205.00	500.00
Reimbursement		60,200.19	
State & Federal		19,402.00	1,200.00
Cable TV	12,000.00	14,334.96	12,000.00
Income from Departments	50,750.00	46,566.93	47,300.00
Other Charges	18,000.00	15,683.75	8,000.00
Sale of Municipal Property	1,400.00	34,639.65	10,500.00
Interest on Investments	20,000.00	11,848.01	23,000.00
Reimbursement	2,900.00		1,000.00
Trust & Agency Funds	9,200.00	8,691.57	6,500.00
 <u>TOTAL REVENUES AND CREDITS</u>	 \$ 934,699.00	 \$1,207,350.10	 \$1,077,259.00

TOWN CLERK'S REPORT

Automobile Registrations	\$ 532,667.00
Titles	2,466.00
Vital Records	2,011.00
Dog licenses & Fines	2,449.50
Filing fees for Town Officers	11.00
Dredge & Fill Permits	110.00
U.C.C. Filings	<u>2,524.12</u>
Total Collected	\$ 542,238.62

Remitted to Treasurer \$ 542.238.62

Under the Capital Improvements Program for 1995 there is an article for an expanded computer system which would enable us to do registrations by mail. This program could also, if there is a call for, include boat registrations. There would be some small fees added for the mailings. I would appreciate hearing your comments, pro or con, in writing to help enable me to make an intelligent decision.

The Mailing Address is, 10 Bunker Hill Avenue, Stratham, NH 03885

Respectfully submitted,

Joyce A. Rowe,
Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT

Fiscal Year Ending December 31, 1993

TOWN OF STRATHAM

-CR.-

.....Levies of

<u>Uncollected Taxes - Beginning of Fiscal Year : (1)</u>	<u>1993</u>	<u>1992</u>
Property Taxes.....		\$1,181,735.67
<u>Taxes Committed to Collector:</u>		
Property Taxes.....	\$7,403,608.18	
Land Use Change	16,200.00	
Yield Taxes	1,369.68	
Added Taxes	1,389.80	
<u>Overpayments:</u>		
Property Taxes.....	2,268.68	
Interest Collected on Delinquent Taxes.....	1,705.84	20,221.58
TOTAL DEBITS :	<u>\$7,426,542.18</u>	<u>\$1,201,957.25</u>

-CR.-

<u>Remitted to Treasurer During Fiscal Year:</u>		
Property Taxes.....	\$6,320,742.51	\$ 558.891.05
Land Use Change.....	16,200.00	
Yield Taxes.....	1,369.68	
Interest.....	1,705.84	20,221.58
Overpayments.....	2,268.68	
Added Taxes.....	1,389.80	
<u>Discounts Allowed:</u>	37,000.57	39.00
<u>Abatements Allowed:</u>		
Property Taxes.....	9,663.27	2,604.91
<u>Uncollected Taxes - End of Fiscal Year:</u>		
Property Taxes.....	\$1,036,201.83	620,200.71
TOTAL CREDITS:	<u>\$7,426,542.18</u>	<u>\$1,201,957.25</u>

SUMMARY OF TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1993

TOWN OF STRATHAM

-DR-

.....Tax Liens on Account of Levies.....

	<u>1992</u>	<u>1991</u>	<u>1990</u>	<u>1989</u>
Balance of Unredeemed Taxes Beginning of Fiscal Year	\$ 659,222.65	\$ 576,177.60	\$ 256,529.11	\$11,438.42
Interest Collected after Lien Executed:	7,732.67	54,956.10	91,247.35	5,373.87
TOTAL DEBITS:	<u>\$ 666,955.32</u>	<u>\$ 631,133.70</u>	<u>\$ 347,776.46</u>	<u>\$16,812.29</u>

-CR-

Remittance to Treasurer
During Fiscal Year:

Redemptions:	\$ 120,941.49	\$ 184,159.81	\$ 243,583.32	\$10,496.41
Interest and Cost After Lien:	7,732.67	54,956.10	91,247.35	5,373.87
Abatements of Unredeemed Taxes:		21.66	489.11	
Liens Deeded to Municipalities:	11,877.28	11,617.82	11,529.37	
Unredeemed Taxes End of Year:	\$ 526,403.88	\$ 380,378.31	927.31	942.01
TOTAL CREDITS:	<u>\$ 666,955.32</u>	<u>\$ 631,133.70</u>	<u>\$ 347,776.46</u>	<u>\$16,812.29</u>

TOWN TREASURER'S REPORT 1993

CASH ON HAND, JANUARY 1, 1993

Checking Account.....\$ 991,095.43

RECEIVED FROM TAX COLLECTOR

1993 Property Tax.....\$6,324,400.99
1993 Property Tax Interest..... 1,705.84
1992 Property Tax..... 1,179,130.76
1992 Property Tax Interest & Cost..... 59,243.52
Prior Years Tax Lien Redemption..... 594,205.51
Prior Years Tax Lien
Redemption Interest & Cost..... 159,256.07
Land Use Change..... 16,200.00
Yield Tax..... 1,369.68

\$8,335,512.37

RECEIVED FROM TOWN CLERK

Motor Vehicle Permits.....\$ 532,667.00
Dog Licenses..... 2,449.50
Filing and Other Fees..... 7,122.12

\$ 542,238.62

RECEIVED FROM STATE OF NEW HAMPSHIRE

Revenue Sharing Block Grant.....\$ 132,773.70
Highway Block Grant..... 71,327.14
Railroad Tax..... 196.20
Federal Aid..... 19,402.00

\$ 223,699.04

RECEIVED FROM OTHER SOURCES

Tax Anticipation Loans.....\$2,250,000.00
Transfer from Savings Accounts..... 2,400,000.00
Interest on Savings Accounts..... 11,848.01
Interest from Trust Funds..... 8,691.57
Insurance and Other Refunds..... 58,055.19
Reimbursement from Recreation Department 4,954.00
Reimbursement from Stratham Fair..... 5,890.78
Reimbursement from S.V. Fire Department. 35,000.00
Reimbursement from Stratham Hill Park Assoc. 8,900.00
Reimbursement for Grave Excavations.... 3,300.00
Reimbursement for Test Pits..... 2,145.00
Sale of Cemetery Lots..... 6,500.00
Building Permits..... 23,511.60
Septic Permits..... 1,420.00
Sign Permits..... 130.00
Rent of Town Property..... 15,683.75
Sale of Town Property..... 34,629.65
Planning Board & Engineering Review.... 16,939.60
Board of Adjustment Income..... 420.00
Municipal Agent Fees..... 10,467.00
Cable TV Franchise..... 14,334.96
Police Services..... 4,261.59

Landfill Permits and Fees.....	\$ 9,736.00	
Recycling Program Income.....	1,810.99	
Donations to Stratham Hill Park.....	1,205.00	
Public Phones Income.....	1,188.75	
Bad Check Charges.....	375.00	
		\$4,931,398.44

INVESTMENTS 1993

Short Term Investments	(\$3,800,016.00)	(\$3,800,016.00)
------------------------	------------------	------------------

TOTAL ASSETS AND RECEIPTS	\$11,223,927.90
PAID ON SELECTMEN'S ORDERS	<u>(\$11,088,660.34)</u>
BALANCE ON HAND DECEMBER 31, 1993	\$ 135,267.56

OTHER ASSETS IN HANDS OF TREASURER

Payroll Account.....	\$ 2,991.17
Short Term Collateralized Investments...	1,200,000.00

OUTSTANDING BONDS AND SHORT/LONG TERM NOTES

The Town has no outstanding bonds or short/long term notes.

Kenneth F. Lanzillo
Town Treasurer
Stratham, NH

SUMMARY OF INVENTORY OF VALUATION

Town of Stratham in Rockingham County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records to the best of our knowledge and belief.

Graeme Mann, Martin Wool, William Petroski, Selectmen

1. VALUATION OF LAND ONLY:

A. Current Use (At Current Use Values)	\$ 456,494.00
B. Residential	79,799,927.00
C. Commercial/Industrial	8,348,948.00

2. VALUE OF BUILDINGS ONLY:

A. Residential	193,165,811.00
B. Manufactured Housing	1,321,564.00
C. Commercial/Industrial	31,520,557.00

3. PUBLIC UTILITIES:

A. Gas	106,668.00
B. Electric	2,260,481.00

4. VALUATION BEFORE EXEMPTIONS: 316,980,450.00

5. Blind Exemptions: (2) 30,000.00

6. Elderly Exemptions: (28) 630,920.00

7. TOTAL DOLLAR AMOUNT OF EXEMPTION: 660,920.00

8. NET VALUATION OF WHICH THE TAX RATE IS COMPUTED: \$316,319,530.00

- Tax Credits -

	No.	Tax Credit
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	1	\$ Exempt
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty (\$1,400)	4	5,190.99
Other war service credits (\$100)	311	31,100.00
TOTAL NUMBER AND AMOUNT	<u>316</u>	<u>\$ 36,290.00</u>

STATEMENTS OF APPROPRIATIONS

Taxes Assessed for the Tax Year 1993

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Tax Commission compute the rate for municipal, school, and county taxes separately.

March 9, 1993

Graeme Mann, Martin Wool, William Petroski, Selectmen

APPROPRIATIONS:

GENERAL GOVERNMENT:

Executive	\$ 124,198.00
Election, Registration & Vital Statistics	510.00
Financial Administration	32,250.00
Legal Expense	12,000.00
Personnel Administration	50,350.00
Planning and Zoning	49,589.00
General Government Building	53,250.00
Cemeteries	24,050.00
Insurance	150,815.00

PUBLIC SAFETY:

Police	270,230.00
Fire	41,992.00
Emergency Management	1,200.00

HIGHWAYS AND STREETS:

Highways and Streets	327,280.00
Street Lighting	5,900.00

SANITATION:

Solid Waste Disposal	412,400.00
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HEALTH:

Pest Control	17,958.00
Health Agencies and Hospitals	22,272.00

WELFARE:

Direct Assistance	6,000.00
Intergovernmental Welfare Payments	2,500.00

CULTURE AND RECREATION:

Parks and Recreation	\$ 24,860.00
Library	76,953.00
Patriotic Purposes	800.00
Recreation	40,800.00

DEBT SERVICE:

Principle - Long Term Bonds & Notes	37,000.00
Interest - Long Term Bonds & Notes	2,701.00
Interest on TAN	70,000.00

CAPITAL OUTLAY:

C.I.P. Appropriations	219,488.00
TOTAL APPROPRIATIONS	<u>\$ 2,077,346.00</u>

REVISED ESTIMATED REVENUES:

TAXES:

Land Use Change Taxes	16,200.00
Yield Taxes	500.00
Interest and Penalties on Delinquent Taxes	125,000.00

LICENSES, PERMITS AND FEES:

Business Licenses and Permits	8,000.00
Motor Vehicle Permit Fees	465,000.00
Other Licenses, Permits and Fees	11,200.00

FROM FEDERAL GOVERNMENT:

Pavilion Grant - Park Service	17,500.00
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FROM STATE:

Shared Revenue	46,104.00
Highway Block Grant	71,327.00
Snow Storm - FEMA	1,800.00

CHARGES FOR SERVICES:

Income from Departments & SVFD share of Ambulance	80,750.00
Cable TV Franchise & Rent of Town Building	30,000.00

MISCELLANEOUS REVENUES:

Sale of Municipal Property	12,000.00
Interest on Investments	20,000.00
Park Association - Tower Repair	7,400.00

INTERFUND OPERATING TRANSFERS IN:

Special Revenue Fund	\$	52,000.00
Trust and Agency Funds		9,200.00

GENERAL FUND BALANCE:

Unreserved Fund Balance	438,002.00
Fund Balance Voted From Surplus	0.00
Fund Balance to be Retained	195,000.00
Fund Balance Remaining to be Used to Reduce Taxes	243,002.00

TOTAL REVENUES AND CREDITS	\$	1,216,983.00
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TAX RATE COMPUTATION

NET ASSESSED VALUATION \$316,319,530.00

TOWN PORTION

Appropriation	\$ 2,077,346.00	
Less: Revenues	(1,216,983.00)	
Add: Overlay	62,391.00	
War Service Credits	<u>36,291.00</u>	
Subtotal	\$ 959,045.00	
Less: Shared Revenue Returned to Town	<u>(11,700.00)</u>	
Approved Town Tax Effort		\$ 947,345.00
Municipal Tax Rate		2.99

SCHOOL PORTION

Due to Local School	\$ 6,182,577.00	
Due to Regional School District	<u>0.00</u>	
Subtotal	6,182,577.00	
Less: Shared Revenue	<u>(68,122.00)</u>	
Approved School Tax Effort		\$ 6,114,455.00
School Tax Rate		19.33

COUNTY PORTION

Due to County	\$ 384,882.00	
Less: Shared Revenues	(6,847.00)	
Approved County Tax Effort		\$ 378,035.00
County Tax Rate		1.20

Combined Tax Rate \$23.52

COMMITMENT ANALYSIS

Total Property Taxes Assessed	\$ 7,439,835.00
Less: War Service Credits	(36,291.00)
Add: Village District Commitment(s)	<u>0.00</u>
Total Property Tax Commitment	\$ 7,403,544.00
	=====

PROOF OF RATE

<u>Valuation</u>	<u>Tax Rate</u>	<u>Assessment</u>
\$316,319,530.00	\$ 23.52	\$ 7,439,835.00

EXPENDITURES 1993

HIGHWAY DEPARTMENT

Payroll.....	\$ 126,491.13
Electricity.....	2,952.70
Gas & Oil.....	10,998.14
Telephone.....	566.81
Tires, Repairs, Etc.....	23,630.20
Asphalt.....	74,000.82
New Equipment & Tools.....	11,392.70
Rented Equipment.....	6,904.50
Building Maintenance.....	820.90
Salt.....	21,831.40
Sand & Gravel.....	21,187.58
Meals.....	852.91
Dispatch Service.....	6,122.00
Culvert pipe.....	911.79
Total.....	\$ 308,662.98

POLICE

Payroll.....	\$ 185,601.38
Gas & Oil.....	5,895.02
Uniforms.....	3,379.48
Repairs.....	8,306.06
New Equipment.....	2,519.46
Office Supplies.....	2,734.83
Training.....	1,529.58
Miscellaneous.....	626.89
Dispatch Service.....	6,121.50
Community Service Program.....	165.31
Police Payroll Specials.....	14,477.65
Repairs-Equipment.....	97.50
Office Supplies - Legal.....	1,886.68
Police Payroll - Secretary.....	18,483.20
Total.....	\$ 251,824.54

PARK

Payroll.....	\$ 16,134.61
Electricity.....	2,022.61
Supplies.....	0.00
Ground Maintenance.....	2,492.85
Building Maintenance.....	3,092.78
Equipment Maintenance.....	336.52
Telephone.....	338.16
New Equipment.....	<u>0.00</u>
Total.....	\$ 24,417.53

CEMETERIES

Payroll.....	\$ 6,229.39
Excavation.....	1,200.00
Ground Maintenance.....	296.98
Equipment Maintenance.....	288.91
Road Maintenance.....	2,829.57
Supplies.....	18.76
New Equipment.....	0.00
Transfer to Trust Funds.....	5,200.00
Survey Work.....	7.69
Repairs to Monuments.....	<u>1,655.00</u>
Total.....	\$ 17,726.30

SOLID WASTE DISPOSAL

Payroll.....	\$ 6,363.32
Fill.....	2,250.00
Lamprey Regional Solid Waste.....	249,214.48
Materials and supplies.....	1,645.00
Trucking.....	100,979.15
Removal of Scrap.....	1,200.00
Equipment Rented.....	275.00
Hazardous Waste Collection.....	2,474.61
Recycling.....	9,183.12
Transfer Station.....	34,156.87
Electricity.....	<u>98.74</u>
Total.....	\$ 407,840.29

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1993

<u>Title of Appropriation</u>	<u>Approp.</u>	<u>Receipts Reimb.</u>	<u>Total Amt. Available</u>	<u>Expenditures</u>	<u>Unexpended Balance</u>	<u>Over- draft</u>
Executive	\$ 124,198.00	\$ 10,467.00	\$ 134,665.00	\$ 119,402.79	\$ 15,262.21	\$
Financial Adm.	32,250.00		32,250.00	30,166.38	2,083.62	
Elections & Reg.	510.00		510.00	440.00	70.00	
Planning & Zoning	49,589.00	17,359.60	66,948.60	50,750.21	16,198.39	
Gen. Government Bldgs.	53,250.00	15,683.75	68,933.75	47,048.21	21,885.54	
Police Department	270,230.00	4,261.59	274,491.59	251,797.51	22,694.08	
Fire Department	41,992.00		41,992.00	40,857.46	1,134.54	
Emergency Mgt.	1,200.00		1,200.00	463.25	736.75	
Town Maintenance	327,280.00		327,280.00	308,431.73	18,848.27	
Street Lighting	5,900.00		5,900.00	5,184.11	715.89	
Waste Disposal	412,400.00	1,810.99	414,210.99	407,610.29	6,600.70	
Library	76,953.00		76,953.00	77,131.86		178.86
Direct Assistance	6,000.00		6,000.00	4,055.87	1,944.13	
Intergovernmental Welfare	2,500.00		2,500.00		2,500.00	
Park	24,860.00	1,205.00	26,065.00	24,173.93	1,891.07	
Interest	72,701.00		72,701.00	36,337.48	36,363.52	
Principal of Debt	37,000.00		37,000.00	37,000.00	0.00	
Recreation	40,800.00	4,954.00	45,754.00	31,276.42	14,477.58	
Cemeteries	24,050.00	3,300.00	27,350.00	17,726.30	9,623.70	
TOTALS	\$1,603,663.00	\$ 59,041.93	\$1,662,704.93	\$1,489,853.80	\$ 173,029.99	\$178.86

YEARLY EARNINGS FOR TOWN EMPLOYEES 1993

Michael J. Daley	\$ 35,320.35	Catherine E. Brophy	1,250.00
Carlton Spaulding	31,378.04	Diana M. Johnsen	950.00
Richard Wood	29,067.48	Anita French	400.00
David Schuppert	27,579.64	Laura Morse	300.00
Robert E. Jordan Jr.	23,603.22	Sandra E. Horan	400.00
David D. Pierce	21,706.95	Jennifer Bento	300.00
David Colby	12,583.63		
Fred R. Hoysradt	10,375.49		
Scott W. MacDonnald	348.26		
Bradley C. Hutchings	3,114.32		
Donald Andolina	1,998.21		
Kevin Walsh	1,702.81		
Roy E. Sherman	1,785.55		
Barbara Palm	18,483.20		
Paul R. Deschaine	35,225.85		
Joyce A. Rowe	35,911.37		
Shirley S. Daley	22,878.40		
Tracy L. McDougall	14,699.98		
William Jeralds	14,289.94		
Ralph S. Walker Jr.	9,150.96		
Martin Wool	2,500.00		
Graeme Mann	2,500.00		
William Petroski	2,500.00		
Kenneth Lanzillo	3,000.00		
George R. Brown	8,655.45		
James F. Hayden	8,937.44		
Gerald Batchelder	1,490.00		
Susan T. Carney	267.76		
Dennis Pratte	69.68		
David C. Noyes	831.00		
Fred A. Hutton Jr.	34,921.85		
Cameron Sewall	31,473.56		
Russell Stevens	31,588.73		
Donald Dubbs	27,527.87		
Robert M. Batchelder	10,235.00		
Robert Paquette	4,674.09		
Richard P. Law	1,625.00		
Robert A. Cushman	250.00		
Martin Wool	1,175.00		
Barbara Senko	21,001.35		
Ronald P. Curcio	4,843.20		
Sharon M. Siesel	9,686.50		
J. May Stoney	6,669.07		
Marcia MacCallum	8,817.31		
Stephen J. C. Woods	90.00		
William Jeralds	90.00		
Barbara Palm	90.00		
Joyce Gratton	90.00		

FINANCIAL REPORT

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

DATE: January 31, 1994

Graeme Mann, Martin Wool, William Petroski, Selectmen of Stratham, NH

GENERAL FUND

Revenues and expenditures for the period

January 1, 1993 to December 31, 1993

A. REVENUES - Modified Accrual

1. Revenue from taxes	
a. Property taxes.....	\$ 8,094,078.78
b. Land use change taxes.....	16,200.00
c. Overpayment.....	2,268.68
d. Yield taxes.....	1,369.68
e. Added tax.....	1,389.80
f. Railroad tax.....	196.20
g. Interest and penalties on delinquent taxes....	220,205.43
h. TOTAL.....	8,335,708.57
2. Revenues from licenses, permits, and fees	
a. Business licenses and permits.....	20,038.62
b. Motor vehicle permit fees.....	532,667.00
c. Building permits.....	23,511.60
d. Other licenses, permits, and fees.....	1,550.00
e. TOTAL.....	577,767.22
5. Revenues from the State of New Hampshire	
a. Shared revenue block grant.....	132,773.70
b. Highway block grant.....	71,327.14
c. Reimbursements.....	45,844.78
d. State/Federal Aid.....	19,402.00
h. TOTAL.....	269,347.62
7. Revenue from charges for service	
a. Income from departments.....	24,921.19
b. Cable TV.....	14,334.96
c. Reimbursements from park.....	8,900.00
d. Garbage - refuse charges.....	11,546.99
e. Other charges.....	1,188.75
f. TOTAL.....	60,891.89
8. Revenue from miscellaneous sources	
b. Sales of municipal property.....	41,129.65
c. Interest on investments.....	11,848.01
d. Rents of property.....	15,683.75
e. Fines and forfeits.....	375.00
f. Insurance dividends and reimbursements.....	60,200.19
g. Contributions and donations.....	1,205.00
i. TOTAL.....	130,441.60

9.	Interfund operating transfers in	
a.	Transfers from savings.....	\$ 2,400,000.00
e.	Transfers from trust and agency funds.....	8,691.57
f.	TOTAL.....	2,408,691.57
10.	Other financial sources	
b.	TAN'S.....	2,250,000.00
d.	TOTAL.....	2,250,000.00
11.	TOTAL REVENUES FROM ALL SOURCES.....	14,032,848.47
12.	FUND BALANCE (beginning of year).....	991,095.43
13.	GRAND TOTAL.....	\$ 15,023,943.90

B. EXPENDITURES - Modified Accrual

1.	General Government	
a.	Executive.....	\$ 119,402.79
b.	Election, registration and vital statistics....	440.00
c.	Financial administration.....	30,166.38
d.	N.H. Municipal Unemployment fund.....	1,248.11
e.	Legal expense.....	18,349.83
f.	Employee Benefits.....	45,123.44
g.	Planning and zoning.....	49,250.21
h.	General government building.....	45,955.85
i.	Cemeteries.....	17,726.30
j.	Insurance not otherwise allocated.....	149,916.73
l.	Other general government discounts etc.....	12,518.70
m.	TOTAL.....	490,098.34
2.	Public Safety	
a.	Police.....	251,797.51
c.	Fire.....	39,822.08
e.	Emergency management.....	463.25
g.	TOTAL.....	292,082.84
3.	Highways and streets	
b.	Highways and streets.....	308,662.98
d.	Street lighting.....	5,184.11
f.	TOTAL.....	313,847.09
4.	Sanitation	
e.	Waste collection and disposal.....	407,840.29
g.	TOTAL.....	407,840.29
6.	Health	
a.	Animal control.....	534.30
b.	Pest control.....	17,626.30
c.	Health agencies and hospitals.....	20,272.00
d.	Other health, Article 8 & 10.....	1,200.00
e.	TOTAL.....	39,632.60
8.	Welfare	
b.	Direct Assistance.....	4,055.87
f.	TOTAL.....	4,055.87

9.	Culture and recreation	
a.	Parks and recreation.....\$	24,417.53
b.	Library.....	77,131.86
c.	Patriotic purposes.....	962.10
d.	Recreation.....	31,276.42
e.	TOTAL.....	133,787.91
10.	Conservation	
c.	Disaster Expense.....	9,705.86
d.	TOTAL.....	9,705.86
12.	Economic development	
a.	CIP - 1991.....	23,318.75
b.	CIP - 1992.....	11,900.01
c.	CIP - 1990.....	20,000.00
d.	TOTAL.....	55,218.76
13.	Debt Service	
a.	Principal long term bonds and notes.....	37,000.00
b.	Interest on long term bonds and notes.....	2,738.58
c.	Interest on tax and revenue anticipation notes.	33,598.90
d.	TANS.....	2,250,000.00
e.	TOTAL.....	2,323,337.48
14.	Capital outlay	
b.	Article - cruiser.....	15,686.66
d.	CIP.....	197,955.47
e.	TOTAL.....	213,642.13
15.	Interfund operation transfers out	
a.	Transfers to savings.....	3,800,016.00
f.	TOTAL.....	3,800,016.00
16.	Payments to other governments	
a.	Taxes paid to county.....	384,882.00
b.	Taxes paid to state.....	1,653.00
c.	Taxes paid to school districts.....	5,718,068.00
d.	Taxes bought by town.....	700,808.17
e.	TOTAL.....	6,805,411.17
17.	TOTAL EXPENDITURES.....	14,888,676.34
18.	FUND BALANCE (end of year).....	135,267.56
19.	GRAND TOTAL.....	15,023,943.90
C.	RECONCILIATION OF SCHOOL DISTRICT LIABILITY	
1.	School dist. liability (beginning of year).....	3,147,718.00
2.	Add: School district Assess. for current year....	6,182,577.00
3.	Total Liability within current year.....	9,330,295.00
4.	Subtract: Payment made within year.....	(5,718,068.00)
5.	School district liability (end of year).....	3,612,227.00
D.	RECONCILIATION OF TAX ANTICIPATION NOTES	
1.	Short-term (TAN's) outstanding beginning year...	0.00
2.	Add: New issues during current year.....	2,250,000.00
3.	Subtract: issues retired during current year....	2,250,000.00
4.	Short-term (TAN's) outstanding end of year.....	0.00

STRATHAM TRUST FUNDS													
1993													
DATE OF CREATION	NAME OF FUND	PURPOSE	HOW INVT	BAUBEG	NEW FUNDS	CAPGAIN	WITHDRW	BALEND	BAUBEG	INCOME	EXPENDED	BALEND	GRAND TOTAL PRINCIPAL INCOME
CEMETERY FUNDS													
VARIOUS	VARIOUS	PERCARE	VARIOUS										
1993	STEVENS	-	-	\$82,228.98	\$5,400.00	\$2,569.52	\$0.00	\$90,198.50	\$60,442.82	\$7,086.78	\$6,719.57	\$60,810.03	\$151,008.53
1993	ROBERTS	-	-	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1993	L & J MARTIN	-	-	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1993	PHILLIPS	-	-	\$0.00	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1993	J & H CRONIN	-	-	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1993	I TESSIER	-	-	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1993	E & E GRAVES	-	-	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1993	B PARKS	-	-	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CEMETERY FUNDS				\$82,228.98	\$5,400.00	\$2,569.52	\$0.00	\$90,198.50	\$60,442.82	\$7,086.78	\$6,719.57	\$60,810.03	\$151,008.53
LIBRARY FUNDS:													
VARIOUS	LIBRARY	VARIOUS		\$38,866.09	\$0.00	\$1,375.16	\$0.00	\$40,241.25	(\$645.71)	\$2,211.49	\$1,000.00	\$565.78	\$40,807.03
STRATHAM HILL PARK:				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VARIOUS	PARK	VARIOUS		\$7,825.45	\$0.00	\$0.00	\$0.00	\$7,825.45	\$6,200.79	\$491.36	\$1,000.00	\$5,692.15	\$13,517.60
19932 HORACE HILL FUND				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	ROKREMOV	-		\$7.12	\$0.00	\$0.00	\$0.00	\$7.12	\$67.12	\$10.09	\$0.00	\$77.21	\$84.33
STRATHAM HILL PK ASSOCIATION				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1966	PARK IMPR	-		\$32,902.72	\$0.00	\$9,056.21	\$0.00	\$41,958.93	\$3,909.32	\$1,297.73	\$4,033.61	\$1,173.44	\$43,132.57
88/89/91/92 CAPITAL RESERVE FUND				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	LANDCONSER	-		\$14,880.01	\$10,000.00	\$0.00	\$0.00	\$24,880.01	\$7,899.66	\$689.03	\$0.00	\$8,588.69	\$33,668.70
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1987	BARKER 4HS	SCHOLSHIP	-	\$3,000.00	\$702.00	\$0.00	\$0.00	\$3,702.00	\$477.40	\$145.11	\$0.00	\$622.51	\$4,324.51
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1989	SCAMMAN SC	SCHOLSH	-	\$1,000.00	\$908.00	\$0.00	\$0.00	\$1,908.00	\$219.10	\$85.11	\$0.00	\$304.21	\$2,212.21
1993	SCHOOL IMPROVEMENT	-		\$0.00	\$48,500.00	\$0.00	\$0.00	\$48,500.00	\$0.00	\$367.00	\$0.00	\$367.00	\$48,867.00
TOTAL ALL FUNDS:				\$180,710.37	\$65,510.00	\$13,000.89	\$0.00	\$259,221.26	\$78,570.50	\$12,383.70	\$12,753.18	\$78,201.02	\$337,422.28
TRUSTEES OF THE TRUST FUNDS													
1993													
KATHRYN BICKFORD													
GORDON BARKER													
JERRY HOWARD													

CEMETERY COMMITTEE

The Cemetery Committee is pleased to report that a number of significant improvements have been made this past year including:

- The dirt road through the Wingate and Harmony Hill sections of the cemetery has been paved.
- A total of 54 grave stones in the various cemeteries, which were either broken or badly tilted, were repaired and remounted in an upright position.
- The grave lots in the last unsurveyed section of the Maple Lane Cemetery were surveyed and marked.
- A large bronze plaque identifying the name of the Greenwood Cemetery was ordered and will be mounted on the left column at the entrance to the cemetery in the Spring.

We are planning other significant improvements in 1994, including a permanent and attractive entrance to Maple Lane Cemetery, a flag pole for that cemetery, repair or replacement of the cast iron fence between Stratham Community Church and the old cemetery, and other minor improvements.

This report would not be complete without acknowledging and thanking Margaret Tate, Georgiana Pearson, and Barbara Clements for the very valuable work they have done in identifying, correcting, and updating the list and location of persons buried in the various cemeteries. They have spent, and are continuing to spend, a great deal of time and effort doing this work in conjunction with the Stratham Historical Society. The Town is grateful for their contributions in this very important work.

Respectfully submitted,

Lucy Smith
George Brown
Kenneth Lanzillo
Stratham Cemetery Committee

STRATHAM POLICE DEPARTMENT

The Stratham Police Department again had a very hectic and busy year during 1993. The number of calls for service again increased over the previous year. We had 8,030 calls for service in 1993 up from 7,219 calls in 1992. An additional full-time Police Officer was added to our staff and this resulted in a decrease in many of the crimes that were being committed over the past few years. This also made it possible to have two officers on duty during some of the night hours. I am very happy to report that commercial and residential burglaries dropped dramatically during 1993. There were six burglaries in 1993 compared to 23 in 1992. We are continuing our efforts to enforce the posted speed limits and have increased our effort to get drunk drivers off our road ways. Arrests for Driving While Intoxicated have increased from 32 last year to 62 this year.

The first D.A.R.E. program sponsored by the Police Department and instructed by Officer Fred Hoysradt was presented to approximately 80 sixth grade students at the Stratham Memorial School. In the past the program had been presented by the New Hampshire State Police. The program was well received. We would like to extend our gratitude to the staff and administration of the School for their assistance and support. If you are not aware of what the D.A.R.E. is, it is a program for elementary school age children on the effects of drug and alcohol use and hopefully prevent their use of them. Officer Hoysradt has since left the department and his D.A.R.E duties have been taken over by Officer David Schuppert. Officer Schuppert completed his certification of D.A.R.E. program in October and will start the program at the Memorial School in January.

In 1994 we hope to increase our programs to include talks on the neighborhood watch program and put it to use in some of our neighborhoods. We would like to let any and all groups know that the members of the Stratham Police Department are available to speak to their group on crime prevention and other law enforcement topics.

In last years report I requested that if any one notices anything suspicious in their neighborhoods to call and let us know. Many residents did just that and most likely in some cases assisted in preventing a crime in their neighborhood. Again we ask that if you see anything suspicious happening in the area, call us, we need your help in preventing crime.

Respectfully submitted,

Chief Michael J. Daley

1993 ACTIVITY REPORT SUMMARY

Robbery	1	Animal Control Complaints	281
1st/2nd Degree Assault	1	Town Ordinance Violations	27
Burglary	6	Police Information/Intelligence	101
Theft	100	Protective Custody	33
Criminal Threatening	9	Warrant Arrests	36
Simple Assault	15	Domestic Incidents	62
Forgery	4	Untimely Deaths	2
Issuing Bad Checks	20	Suicides (Attempted)	4
Receiving Stolen Property	5	Suspicious Activity	52
Criminal Mischief	63	Hazardous Conditions	31
Indecent Exposure	7	Property Lost/Recovered	70
Drug Law Violations	8	Alarm Activations	368
DWI Arrests	62	Citizen Assists/House Checks	1,059
Alcoholic Beverage Violations	16	Unsecured Premises	49
Disorderly Conduct/Harassment	84	Assists to Stratham Rescue	97
Criminal Trespass/Resist Arrest	10	Assists To Stratham Fire	94
Missing Persons/Runaways	17	M/V Lockout Assists	235
M/V Accidents	254	Assists to Other Departments	231
M/V Violations-Summons Issued	1,207	M/Vs Towed	229
M/V Warnings/M/V Checks	2,913	Miscellaneous Calls	529

TOTAL CALLS FOR 1993: 8,030

TOTAL CALLS FOR 1992: 7,219



The new
Richard G. Scamman
Memorial Ambulance



STRATHAM VOLUNTEER FIRE DEPARTMENT

Thanks to the hard work of the Fire Department's Truck Committee, the Fire Department was well prepared to explain the need of replacing our ambulance. We were also prepared to award the bid which meant that receipt of the ambulance could be as prompt as possible. Thanks to the taxpayers at Town Meeting, the Fire Department was able to order and received the new ambulance in June of 1993 and a few days later it was in service.

Fire Departments throughout the nation are constantly going through changes. Their aim is to make it safer for fire fighters and to better the lives of the rest of us. As training puts more demands on fire fighters, and our own lives become more demanding, we will find less time for the things we enjoy. Stratham Volunteer Fire Department serves this Town with one of the best Fire and Ambulance Squads in the area. This is all done with volunteer help which makes it very affordable for the Town. Occasionally, we need to stop and think about this. It's imperative that new volunteers keep coming in to continue this important service for our Town.

If you feel you have the ability and the time it requires to become a fire fighter, we invite you to become a member of the S.V.F.D.

Respectfully submitted,

Ralph S. Walker, Jr.
Fire Chief

ACTIVITY REPORT OF THE STRATHAM VOLUNTEER FIRE DEPARTMENT

FIRE AND AMBULANCE CALLS - 1993

Alarm Activation	38	Assault	2
Bomb Threat	1	Brush/Grass Fire	18
Car/Truck Fire	12	Chest Pain	20
Chimney Fire	3	Complications of Pregnancy	2
CVA	6	Diabetic Seizure	10
Difficulty Breathing	19	Furnace Problem	6
Gasoline Wash Down	8	General House Calls	38
Motor Vehicle Accidents	52	Miscellaneous Calls	17
Mutual Aid	10	Public Assistance	1
Reactions to Medications	0	Smoke/Gas Odor	13
Storm Coverage	1	Search	1
Structure Fires	5	Untimely Death	1

OFFICE OF EMERGENCY MANAGEMENT

ANNUAL REPORT

In 1993 the Stratham Office of Emergency Management devoted its efforts and energies to preparation and planning. Fortunately, we avoided any catastrophic natural or man made disasters and were able to utilize available time to strengthen our position with respect to environmental concerns.

These efforts included preparations for a comprehensive re-evaluation of known or suspected sources of possible environmental concern in the form of businesses utilizing hazardous or toxic chemicals, the identification and monitoring of surface or ground water contamination, and the investigation of a number of reports of the illegal dumping, or disposal of hazardous waste or materials.

In support of these efforts, and in accordance with the requirements of the Superfund Amendments and Reauthorization Act (SARA). we intend to restaff the Emergency Response Planning Committee for the Town of Stratham Planning District. We'll be reaching out to concerned and qualified citizens to assist and participate in this effort.

As we look forward to 1994, our activities will include inter-department training with both the Police and Fire Departments, in such areas as Catastrophic event response, as well as preparation for incidents involving the release toxic and hazardous material, as a result of industrial accident or transportation incident. We encourage and welcome any inquiries, recommendations or comments from the citizens of Stratham in these efforts.

Respectfully submitted,

Stephen H. Flink, Director
Office of Emergency Management



Aftermath of the Blizzard of '93

CODE ENFORCEMENT OFFICER REPORT

The position of Code Enforcement Officer was established in April 1993 by the Board of Selectmen. They identified a need for one person to be responsible for administering the many rules and regulations of the Town dealing with zoning, subdivision, and site plan review. To this end a job description was developed that contains thirteen principle and twenty secondary duties. They run the gamut to include sign approval, failed leach fields, junkyards, site inspection, wetland identification, permit applications, plan reviews etc. The Code Enforcement Officer (CEO) also coordinates with the Planning Board, Zoning Board of Adjustment, Building Inspector, Highway Agent, Circut Rider and Conservation Commission to see that the Town planning and land use regulations are uniformly applied and carried out.

During this past year many projects and activities were done. Some of the principle ones were the revision of the Building Permit and Driveway permit applications. The reason for this was to continue to gather the information needed by the Town while simplifying the form to be used. The administration of 149 building permits in conjunction with the Building Inspector were processed. The application for and receipt of a dredge and fill permit from the N.H. Wetlands Board was done. This project will allow the deepening of the Barbara Scamman pond at the intersection of Lovell Road and Willowbrook Ave, the instillation of a dry hydrant, and widening of Willowbrook Ave. Proposed changes to the Town ordinances also have been drafted which are covered elsewhere in the Town Report. Many of these are administrative but the proposed changes in the sign ordinance are to make it more equitable to all businesses and eliminate potential confusion for those applying for signs.

Respectfully submitted,

James F. Hayden
Code Enforcement Officer

BUILDING INSPECTOR'S ACTIVITY REPORT

	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>
Single-family dwellings	23	14	65	59
Multi-family dwellings	8	0	0	1
Garages, shed, barns	18	15	12	16
Addition, remodeling	36	39	32	51
Signs	20	30	32	17
Commercial buildings	1	1	0	1
Pool/fence	1	8	7	2
Mobile homes	18	0	1	1
Commercial renovations				12

Respectfully submitted,

Ralph S. Walker Jr.
Building Inspector

STRATHAM PLANNING BOARD REPORT

The Stratham Planning Board holds public hearings on the third Wednesday of each month and worksessions on the first Wednesday of each month, when necessary. Interested citizens are encouraged and welcomed to attend these meetings.

1993 was a fairly busy year for the Planning Board, both in terms of reviewing new development proposals and undertaking long-range planning initiatives. During the course of the year, the Board reviewed the following projects: The new Burger King at Kings Highway Plaza, the new Mobil station at the corner of River Road and Portsmouth Ave., leachfield improvements at the Demoulas Plaza, a new clothing store in the Meadowview Plaza, a car dealership along Portsmouth Ave., and a seven lot subdivision off River Road.

The Board completed a great deal of work on its own this year, including: numerous housekeeping amendments to the Town's Subdivision and Site Plan Review Regulations; receiving State approval for the Town's Wellhead Protection program; completely revising the Town's Water Resource Management and Protection plan; and conducting a thorough review of the Town's 1985 Master Plan.

For the upcoming Town Meeting, the Planning Board has prepared several changes to the Town's Zoning Ordinance and Building Ordinance. Proposed Zoning ordinance changes include: adopting a definition of "recreational vehicles", clarifying the boundaries of the Town Center District, revisions to the sign ordinance, formally establishing the Code Enforcement Officer position and clarifying the building permit/certificate of occupancy requirements. The proposed amendments to the Building Ordinance deal with clarifying the role of the Code Enforcement Officer.

For the coming year, the Planning Board expects to begin updating the Town Master Plan. It is expected that this will be a two year project with the end of 1996 as a target completion date. Any citizen wishing to participate in the upcoming master plan project, please contact the Planning Board. We need the input of Stratham residents in order to do a good job!

The board will continue its participation in the "Circuit Rider" services offered by the Rockingham Planning Commission. The Boards "Circuit Planner" is Stephen Wallace, who provides the board with planning assistance and has his office hours at the Town Office in the afternoon on the first and third Tuesdays of each month.

My thanks to everyone associated with the Board for thier continued hard work and support throughout the year.

Respectfully submitted,

Joseph Derwiecki, Chairman
Stratham Planning Board

STRATHAM CONSERVATION COMMISSION

1993 ANNUAL REPORT

The Conservation Commission (CC) received several requests to the Wetlands Board for Dredge and Fill Permits. As the input of the CC is considered in the Wetlands Board decisions, the Commission does respond to all applications received. The Dredge and Fill requests varied from refurbishing of an existing farm pond to cleaning existing ditches, road and driveway crossings of wetlands to the removal of a restriction to tidal flooding of fresh water wetlands.

The Conservation Commission has been concerned about the effect on vegetated tidal marsh due to the possible proliferation of docks along the Squamscott River. To better understand the existing ecosystem, the Conservation Commission is examining the manual on the "Method for Evaluating and Inventory of Vegetated Tidal Marshes in New Hampshire (Coastal Method)" published by the NH Audubon Society.

The Conservation Commission was represented at several meetings on subjects pertinent to the Commission function.

August 26th, a talk on Great Bay National Wildlife Refuge at the Urban Forestry Center.

September 14th, the regional Meeting of Conservation Commissions in Chester, explaining NH Wetlands Regulations.

November 6th, the annual Meeting of Conservation Commissions in Concord, which included workshops and field trips.

Garrett Dolan, because of excessive demands on his time, resigned from the Conservation Commission. The Commission truly appreciates his valuable contributions made over his many years of service.

Respectfully submitted,

Stratham Conservation Commission

STRATHAM HILL PARK ASSOCIATION REPORT

This year the town budgeted \$16,000.00 to repair the fire tower. It was scraped down and painted with a special paint that encapsulates rust for up to 35 years. The deck board and stairs were also replaced with pressure treated wood. The windows were replaced with plexiglas, attached to siding frames. The Park Association contributed \$7,400.00 for the repairs. The tower is open to the public during daylight hours.

The pavilion was landscaped using \$2,000.00 from FEMA. The money was used to plant flowering trees, crab apple and dogwood, plus alot of flowering shrubs, including rhododendrons, azaleas, lilacs and others. This will give color around the pavilion throughout the year.

Federal funds were made available through the Small Business Administration Tree Planting Program for the amount of \$8,856.00. There funds will be used to buy and plant large trees around the park to enhance areas that need it. It is planned to complete this project before September of 1994.

In closing I would like to thank everyone that has helped out with the park. If anyone has any questions, feel free to call me, or come to a Park Association meeting. We meet on the fourth Monday, of the odd month, at 8:30 pm in the Selectman's meeting room.

Respectfully submitted,

Gordon L. Barker
Stratham Hill Park Association



RECREATION COMMISSION REPORT

MISSION STATEMENT: Stratham Recreation provides the residents of Stratham the opportunity to participate in varied activities including, but not limited to, team sports and individual athletics (i.e. aerobics, skiing), dances, special events, roller skating, etc. Stratham Recreation is dedicated to promoting fellowship, spirit, and good will in our community through the dedication of volunteers who organize these events, which are scheduled year round and are focused on a wide range of age groups.

The Recreation Commission would like to cheer for the 1993 recreational season and thank all the children who played on Stratham teams. This year showed the largest growth in participation on town teams. It made us very proud to be able to challenge and grow with these children. We offer programs from five and to sixteen years of age at all levels of play. It says a lot about Stratham's spirit and coaching for older children to want to continue to play for Stratham Recreation teams. We would like to continue the support shown to these teams. If all of us keep working together, there is nothing better for our Town. The following is a sample of the result of that support:

Soccer: 6-14 years, boys & girls participation: 388 Stratham offers both coed and girls recreational programs with a travel team program which plays on a state-wide competitive basis.

Basketball: 7-12 years, boys & girls participation: 200+ Recreational program with travel teams which play a state-wide competitive schedule.

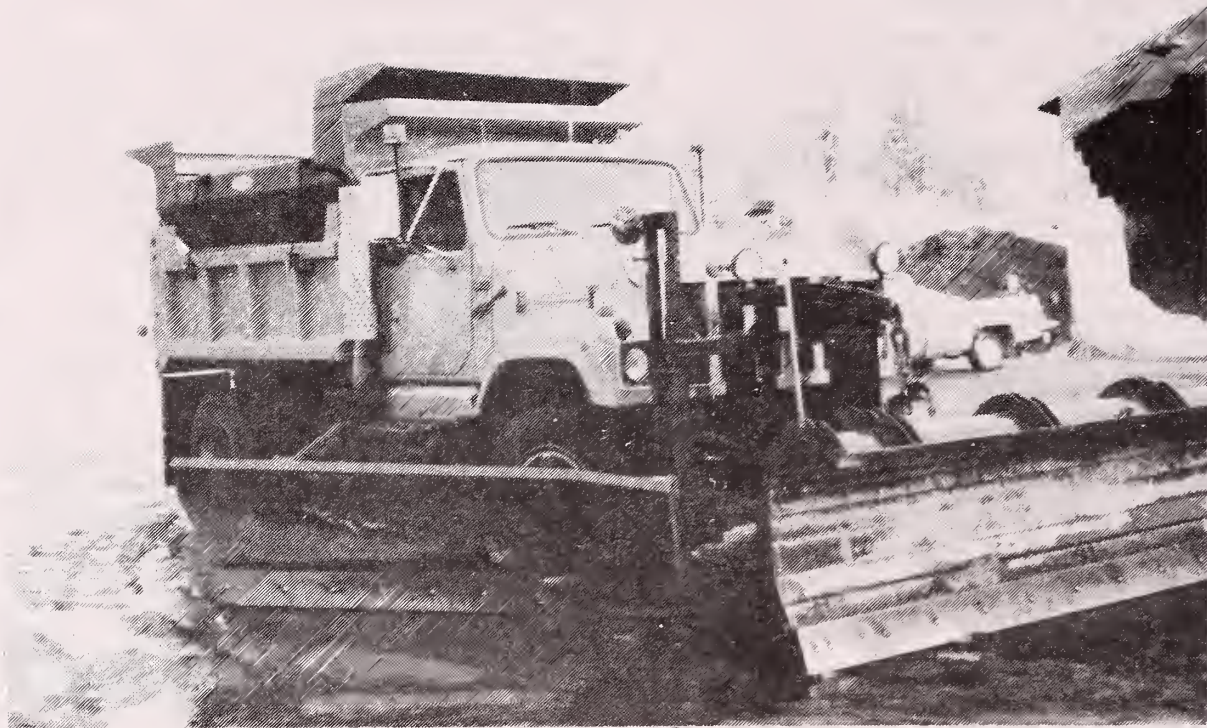
Baseball: 6-14 years recreational program, boys & girls participation: 321 13-15 years Babe Ruth program, participation: 30+ Stratham offers a wide variety of programs for all skill levels from T-ball to Babe Ruth.

Softball: 10, 12, 14, & 16-under, girls participation: 180+ Instructional and competitive league programs are offered which are nationally affiliated with the Amateur Softball Association (ASA). Stratham hosted this year's Seacoast Girls Fastpitch Softball League Spring season tournament for 12-under teams which was won by the Stratham Fillies. During the Summer league tournaments, the Stratham Royals, a 12-under team, finished third in the state which earned them a trip to the New England Regional tournament in Ledyard, CT where they finished seventh.

Summer Program: grades 1-7, boys & girls participation: 80+ The second annual Summer Theme Camp was held during two, 2-week sessions on the grounds of the Stratham Memorial School. The community's children created their own Carnival; produced, created costumes, and acted in a Shakespearian play; and embarked on an archaeological adventure with a playground "dig." This Summer's program will be expanding to include 8th grade children, as well.

These programs and much more are made possible through the dedication and hard work of many volunteers and parents. Over one hundred people per sport for each season played are needed to give of their time, talents, and support to run each program. Our thanks cannot adequately convey the Commission's deep appreciation of the commitment made by these individuals. We look forward to another tremendous year during 1994.

Stratham Recreation Commission



New International Dump Truck with Plows and Sander



Road Construction Inspector and Former Road Agent George Brown being thanked for his many years of service to the Town by the Board of Selectmen.

PUBLIC WORKS DEPARTMENT

As this report is being written, we are in the middle of a long winter with icy roads. This has put extra demands on our equipment and workers to keep the roads clean and passable.

The services that this department does include taking care of the roads, cemeteries, the landfill, and various Town owned parking lots and buildings. We think Stratham has been fortunate in keeping the same four man crew maintaining the roads for the past few years despite how the Town road system has grown.

We ask that people be careful on the roads this winter, and don't forget us in 1994. Please buckle up and drive safely. Our thanks to those people who showed their appreciation last year and hopefully this year will be good to us all. The Highway Agent can be reached at 772-5550. Please feel free to call.

Respectfully submitted,

Fred A. Hutton, Jr.
Highway Agent

Russell Stevens
Cameron Sewall
Donald Dubbs

TOWN OF STRATHAM LANDFILL REPORT

In 1993 the Highway Department continued to stage closure materials at the landfill pending State approval of our closure plan which was to follow acceptance of our Hydrogeologic Investigation. This investigation was submitted in January 1992. In May 1993, the State DES disapproved this report. The disapproval was based on the State's contention that three of the shallow monitoring wells were not properly measuring site conditions at those locations. After correspondence and a meeting in Concord, we were required to install three more shallow monitoring wells and perform additional water testing. This was accomplished in November 1993. Results of this testing continue to show no Volatile Organic Compounds. As a result of this additional work, the Town received authorization to complete the closure engineering design. We continue to be optimistic that closure costs will be reasonable.

The Transfer Station was improved by the addition of cement blocks and a cement pad for the container. A composting site was established. The State DES also issued a permit which allows the Town to operate this location as a Transfer Station.

Scrap metals were collected and disposed of again. This year, refrigerants in appliances were removed and disposed of by licensed technicians per EPA Regulations.

We continued to be open every Saturday from April 1 to November 1, and the 2nd and 4th Saturdays from November 1 to April 1.

MOSQUITO CONTROL COMMISSION REPORT

Something good does happen during a drought - mosquitoes are suppressed. The 1993 season began with great expectations but ended with little fanfare. High snowfall totals during the winter generally indicate heavy mosquito populations in the spring. Melting snow fills woodland depressions, ditches, swamps, clogged rain gutters, etc. creating ideal mosquito breeding sites. The drought in 1993 changed that scenerio. Lack of rain combined with sunny days quickly dried up most mosquito habitats leaving mosquito larvae to die in the mud. Of course even during a dry season, salt marshes continue to flood from the tides providing acres of mosquito breeding habitat.

Freshwater mosquito breeding sites are checked during April and May for larvae development. Please call the office if you would like a crew to survey your wetlands for mosquito breeding. As in past years, the biological agent used to control mosquito larvae is Bti or *Bacillus thuringiensis israelensis*. Bti is a bacteria that selectively kills mosquito larvae, black fly larvae and several other species of flies. Bti has no effect on fish, birds, mammals, amphibians, reptiles and other insects including bees. The number to call is 778-3906. If you get the answering machine, please leave a message.

Once mosquitoes hatch into flying adults, a truck mounted sprayer disperses resmethrin in areas where mosquitoes are a nuisance. This method, known as adulticiding, supplements the larviciding program. Adulticiding is conducted at dusk and dawn when mosquitoes are most active and wind currents have subsided. Any resident who does not want their property sprayed must contact the Mosquito Office at 778-3906 or send your correspondence to Mosquito Control. PO Box 46 Stratham, NH 03885.

Many residents are interested in using predators to combat mosquitoes in the seacoast. People may put up swallow houses or bat houses in an attempt to control mosquitoes naturally. Very often, these houses remain empty or become occupied by an opportunist such as the house sparrow. Birds, bats and dragonflies eat insects, but not exclusively mosquitoes. Since energy conservation is important to any animal, these predators feed on large insects. Mosquitoes have little nutritional value compared to the larger insects. In addition, once mosquitoes have dispersed in the air as flying adults, control is difficult. Larvae trapped in stagnant pools are much easier to control. Fish is the predator of choice for natural mosquito control. In salt marshes, native fish species control up to 95% of the mosquito larvae. In most cases, the fish can't reach the larvae to feed. Fish are found primarily in deeper pools close to the tidal trenches while mosquito larvae are found in shallow areas near the upland edge. Connect the two areas and control of mosquitoes is achieved. This management technique known as OMWM or Open Marsh Water Management is successfully used in the northeast to control mosquitoes. Monthly tidal flooding replenishes the fish and mosquito population creating a self-sustaining system.

Plans to implement OMWM involve numerous agencies such as the State Wetlands Board and the Army Corps of Engineers as well as local participation. Careful planning ensures successful control of mosquitoes using habitat management with minimal impact upon salt marsh sites.

For more information on OMWM or plans for you to build your own swallow house, bat house or greenhead fly trap please call 778-3906 or 1-800-366-4206. If you do not want your property sprayed please call the same number. Please contact us every year. All requests will be honored.

Respectfully submitted

Sarah T. MacGregor
Mosquito Control Director

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

1993 was a very busy year for Lamprey. We have been studying many possible solutions to Lamprey's solid waste problems. It is imperative that a solution be found in 1994 that a majority of the towns can agree on.

As a result in changes made to the plant in 1992, this was our first full year that we were able to generate steam on both boilers at the same time. Because of this we generated over 101,000,000 pounds of steam which was 38% of the total steam used by UNH in 1993. This helped offset some of our revenue losses caused by a very large drop in oil prices.

We are looking forward to a successful 1994, however, we know revenue will be tight due to the present low oil prices which is used to set our steam prices.

Respectfully,

Joseph Moriarty
Chairman of Board

SOLID WASTE COMMITTEE REPORT

The Committee has had, in 1993, its most active period since its formation. We started the year with an analysis of a "Feasability Review and Design Report for a Material Recovery Facility", (MRF), from the Lamprey Co-op. This proposed concept for the new process of Municipal Solid Waste, (MSW), was very innovative in that no facility of this type was in operation in the Northeast United States. There were doubts expressed about acquiring the necessary permits to construct it. After much discussion by the Lamprey Board of Directors, it was agreed to pursue a less technically involved facility that would not require the permits necessary for the first proposal.

In April of 1993, the committee had a meeting in Stratham with the Solid Waste Committee of Lee, NH, also a member of the Lamprey Co-op, to discuss areas of mutual concern. It soon became apparent that chief among those is the role of the Lamprey Co-op and our committees with respect to solving solid waste dilemmas in the future.

In July of 1993, the committee conducted a town-wide audit of all trash pick-up in Stratham. In light of the rapidly changing situation at the Lamprey Co-op, the committee was interested in seeing first hand how much of our waste was potentially recyclable. It was the committee's conclusion that only a small percentage of our citizens are recycling. It appears that as much as 60 per cent of the waste stream could be recycled.

At the end of 1993, some very serious questions arose at the Board of Directors' meetings of the Lamprey Co-op with regard to the member towns' support for the new proposed process and their continued membership in the Co-op after the 1995 agreement expires.

1994 looks to be a year of very serious decisions by the Stratham Board of Selectmen. The Solid Waste Committee will keep informed of this rapidly changing situation so as to make recommendations to aid the Selectmen in determining the solution to our impending solid waste management problems.

Committee Members:

Chris Duffy
Fay Rubin
John Sapienza
W. Douglas Scamman, Sr.
Barbara Senko

Respectfully submitted,

W. Douglas Scamman, Jr.
Chairman



Stratham Recycling Area at the Municipal Center.
Open Saturdays 9 am to 2 pm.



New plastics trailer to hold all PETE plastics.
(soda and beverage bottles)

RECYCLING COMMITTEE REPORT

The Stratham Recycling Program continues to be a successful one, as we look ahead to the future decisions regarding waste disposal in our community. The program continues to save money in two ways: by avoiding tipping (disposal) fees for the amount of waste recycled, and by bringing in revenue from the sale of the recycled material. Of course recycling goes far beyond our "wallets" in improving our quality of life. Recycling results in reduced solid waste and overall lower levels of energy use and emissions from the manufacture of these materials.

The total tonnage of Stratham's waste stream recycled and breakdown of the numbers is as follows:

Total material recycled:	231.00 tons
Total town waste picked up:	4,149.34 tons
Percentage of town waste recycled:	5.57 %
Tipping fee cost avoidance: 231 tons @ \$57/ton	\$13,167.00
Revenue from the sale of recyclables:	<u>\$2,812.19</u>
Total Savings for 1993:	\$15,979.19
Less total costs for the 1993 program:	<u>(\$10,820.00)</u>
Net Savings for 1993 due to recycling:	\$5,159.19

As the numbers show, our fifth year of operation was very active. In an attempt to supply more room for plastics, a second trailer was constructed at minimal cost to hold PETE plastics while the old two compartment trailer is used entirely for HDPE plastics. The addition of steel/tin cans this year has been quite successful. Some of the plastics we recycle may have gone into making "plasticwood" and other landscape materials. It is good to know the Town intends to purchase benches made of this product for the new reading garden behind the library. We are sure many years of enjoyment will be obtained from their use.

A special thanks goes to all the volunteers who give up their time to monitor the bins each Saturday. A strictly voluntary recycling program, such as ours, relies on the dedication and commitment of everyone. New volunteers are always needed and welcomed. If you are interested in volunteering to supervise the bins for a 2 1/2 hour shift on a Saturday, please contact Sean Tierney at 778-9195. Thank you to everyone for your continuing support.

Respectfully submitted

Sean Tierney

Chairperson
Stratham Recycling Committee



Retiring Library Director Barbara Senko
with Selectman Graeme Mann



New Library Director Michael Sullivan

WIGGIN MEMORIAL LIBRARY

ANNUAL REPORT

This year saw two major changes to the Wiggin Memorial Library. In October after eighteen months of time-consuming preparation, we made the official change to a computerized circulation system. The staff and trustees wish to thank everyone for their patience and understanding during those normal "oops" and glitches of the first few weeks when we went on-line. The extra time now saved is enabling the library staff to spend more time helping our patrons.

The second major change this year was the retirement on December 31 of our longtime Library Director, Barbara Senko. Although we know that she deserves it for the many years of effort she has spent serving the library, we shall all miss her and wish her the very best in the years ahead.

After an intensive job search by the library trustees this summer, Mike Sullivan was chosen to become our new Director and assumed his duties on January 1. He brings much skill, enthusiasm and dedication to the library and we feel very fortunate, indeed, to have him.

As a footnote to our report, it is interesting to remember that on December 10, 1793 the first Stratham library was formed when 20 citizens of our town met and donated 20 shillings each and two shillings a year, thereafter to become "proprietors" of the Stratham New Library. Now, two hundred years later, each Stratham resident is still the "proprietor" of a library here for every resident's use. So, come in and be part of the two hundredth and one year of library history in Stratham.

Library Staff

Michael Sullivan, Library Director
Sharon Siesel, Children's Librarian
Marcia MacCallum
J. May Stoney
Ron Curcio

Library Trustees

Anita French
Frank Hart
Alice Mansfield
Robert Mitchell
Elinor Moulton

WIGGIN MEMORIAL LIBRARY

1993 FINANCIAL REPORT

INCOME:

Balance Forward 1992	\$ 1,328.94
Town Appropriation	76,953.00
Other income: Gifts, Sales, Copies, Interest	3,581.83
Fines	3,054.90
Trust Interest	2,500.00
Garden/Memorial Fund	<u>391.00</u>
 TOTAL INCOME:	 \$ 87,809.67

EXPENDITURES:

Salaries	\$ 50,838.57
Media	25,166.80
Supplies	3,231.27
Expenses	923.75
Equipment	843.35
Maintenance	24.50
Postage	415.57
Programs	2,207.25
Cash on hand	27.86
General Purpose	<u>1,979.55</u>
 TOTAL EXPENDITURES;	 \$ 85,658.47
 BALANCE ON HAND	 \$ 2,151.14

History of Stratham Account:	2,574.47
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Respectfully submitted,

Alice Mansfield

WIGGIN MEMORIAL LIBRARY

STATISTICS - 1993

	<u>1992</u>	<u>1993</u>
<u>CIRCULATION</u>		
Adult Books	18,583	20,210
Juvenile Books	19,694	21,440
Books on Tape	1,139	1,208
Compact Disks	253	189
Videos	5,324	6,828
Periodicals	<u>1,877</u>	<u>2,141</u>
TOTAL	46,971	52,162
% change	9%	11%
<u>PATRONS</u>		
Adults	3,225	3,539
Juvenile	<u>1,079</u>	<u>1,254</u>
TOTAL	4,304	4,793
% change	6%	11%
<u>BOOKS ADDED</u>		
Adult Fiction	347	318
Adult Non-Fiction	593	371
Juvenile	597	702
Paperbacks	336	175
<u>AUDIO/VIDEO ADDED</u>		
Books on Tape	69	43
Videos	108	79
Compact Disks	16	15
Hours open/week	36	36

STRATHAM HISTORICAL SOCIETY, INC.

The Society completed a busy and fulfilling year, with programs, fund-raisers and accomplishments. First and foremost was the success of our efforts to place the George A. and Emma B. Wiggin Public Library Building on the National Registry of Historic Places. Acceptance by the Registry is recognition of the building's historic and architectural significance.

Our fundraisers included a SHS sponsored Antique show held in June and the sale of Domino's Pizza at the Stratham Fair. We continued to try to provide a variety of programs, that would be of interest to the community. These included Dr. Faith Harrington's "Digging in Documents and in the Dirt", funded in part by a grant from the N.H. Humanities Council, Gerry Batchelder, on the Rev. Stephen Bachiler; State Archeologist Gary Hume, on the "Wiggin Dig" and a tour of an historic home in Stratham. Our annual outing took us to Fruitlands Museum in Harvard, Mass. Program schedules for 1994 are available at the Library, in the Municipal Center on Bunker Hill Avenue.

We received donations of 264 historical items and had more than 250 visitors in 1993. That is a 66% increase over last year. The 3rd grade Memorial School students made their yearly visit to the museum in conjunction with their Stratham History Studies. We had a float in the Memorial Day Parade. With an eye to genealogical and historic research, we have purchased books including the complete 44 volume set of Provincial Papers. This set was made available to us, in part, through efforts of the staff at the State Library.

We continue to provide plaques for historic houses and also to catalog, preserve and display our papers, artifacts and books and welcome volunteers to help in our efforts each Tuesday.

Open hours are Tuesdays 9 - 11:30 am, Thursdays 2 - 4 pm, and the first Sunday of each month, 2 - 4 pm and by appointment. Our program meetings are on the 2nd Monday of every other month starting in September at 7:30 pm. Business meetings/work sessions are also every other month, at 7:30 pm, as needed, starting in October.

We greatly appreciate the support given to us by the Town and also by many State organizations. Without that help, we could not exist. Many thanks for all your efforts on our behalf and we hope you will visit YOUR Historical Society in 1994 and consider becoming a member.

Respectfully submitted,

Barbara K. Mann
President SHS

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TOWN OF STRATHAM

STRATHAM, NEW HAMPSHIRE

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REPORT ON EXAMINATION OF FINANCIAL STATEMENTS

FOR THE YEAR ENDED DECEMBER 31, 1992

Board of Selectmen
Town of Stratham
Stratham, NH 03885

We have audited the combined financial statements of the Town of Stratham, New Hampshire, and its combining and individual fund financial statements as of and for the year ended December 31, 1992. In planning and performing our audit, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements, and not to provide assurance on the internal control structure. However, we did not note any matters involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control system that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not disclose all reportable conditions that are also considered to be material weaknesses as defined above.

This report is intended solely for the information and use of the Board of Selectmen, Officers, and management. This restriction is not intended to limit the distribution of this report which, upon acceptance, is a matter of public record.



I. R. Lebel
Certified Public Accountant

June 4, 1993

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TOWN OF STRATHAM, NEW HAMPSHIRE

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INDEPENDENT AUDITOR'S REPORT

Board of Selectmen
Town of Stratham
Stratham, NH 03885

I have audited the accompanying combined financial statements of the Town of Stratham as of and for the year ended December 31, 1992, as listed in the table of contents. These financial statements are the responsibility of the Town's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

The Town has not maintained a record of its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not presented in the financial report.

In my opinion, the combined financial statements referred to above present fairly the financial position of the Town of Stratham at December 31, 1992, and the results of its operations and the changes in financial position of its proprietary fund types and similar Trust Funds for the year then ended, in conformity with generally accepted accounting principles. Also, in my opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Stratham at December 31, 1992, their results of operations, and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles.



June 4, 1993

TOWN OF STRATHAM, NEW HAMPSHIRE
COMBINED BALANCE SHEET - ALL FUND TYPES & ACCOUNT GROUPS
DECEMBER 31, 1992

ASSETS					
Cash	\$	998,791	\$15,289	\$	7,169
Certificates of deposit		601,055			117,147
Investments at cost (Mkt. \$170,000)			522		139,215
Taxes receivable					
- Unredeemed		844,455			
- Uncollected		1,181,734			
Due from other funds		14,904		196	
Due from other governments			44,694		
Amount to be provided to retire long-term debt				37,000	
TOTAL ASSETS		<u>\$3,640,939</u>	<u>\$60,505</u>	<u>\$37,000</u>	<u>\$4,002,171</u>
LIABILITIES					
Due to other funds	\$		\$15,100	\$	15,100
Due to school districts		3,147,718			3,147,718
Deferred revenues			40,254		40,254
Bonds payable				37,000	37,000
TOTAL LIABILITIES		<u>3,147,718</u>	<u>55,354</u>	<u>37,000</u>	<u>3,240,072</u>
FUND EQUITY					
Appropriated (Note 3)		55,219			78,525
Unappropriated		438,002	5,151		443,153
Unexpendable trust principal					165,718
Expendable trust income					74,703
TOTAL FUND EQUITY		<u>493,221</u>	<u>5,151</u>	<u>-0-</u>	<u>762,099</u>
TOTAL LIABILITIES AND FUND EQUITY		<u>\$3,640,939</u>	<u>\$60,505</u>	<u>\$37,000</u>	<u>\$4,002,171</u>
					<u>\$4,008,679</u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF STRATHAM, NEW HAMPSHIRE
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1992

	GOVERNMENTAL FUND TYPES		FIDUCIARY FUND TYPE	TOTALS (MEMORANDUM ONLY)	
	General	Special Revenue	Expendable Trust	1992	1991
<u>REVENUE</u>					
Taxes	\$6,945,024	\$	\$	\$6,945,024	\$6,574,387
State sources	191,460	30,015		221,475	203,015
Federal sources	-0-	180,090		180,090	88,072
Local sources	828,645	27,015	12,923	868,583	955,980
TOTAL REVENUES	7,965,129	237,120	12,923	8,215,172	7,821,454
<u>EXPENDITURES</u>					
General government	427,541		7,652	435,193	519,456
Public safety	292,422			292,422	255,245
Highways & streets	259,678			259,678	470,571
Sanitation	387,671			387,671	396,370
Health & welfare	38,931			38,931	41,243
Parks & recreation	45,466	240,119		285,585	170,757
Debt service	120,187			120,187	154,114
Capital outlay & special appropriations	69,822			69,822	219,552
Conservation	45,000			45,000	4,560
Library		77,265		77,265	71,386
School District	5,617,718			5,617,718	5,332,163
County	371,673			371,673	319,669
State	1,246			1,246	1,446
TOTAL EXPENDITURES	7,677,355	317,384	7,652	8,002,391	7,956,532
Excess (Deficiency) of revenues over expenditures	287,774	(80,264)	5,271	212,781	(135,078)
<u>OTHER FINANCIAL SOURCES (USES)</u>					
Operating transfers-in	45,120	80,444	10,000	135,564	74,311
Operating transfers-out	(87,085)		(48,479)	(135,564)	(74,311)
Bond proceeds	---	---	---	---	111,000
TOTAL OTHER SOURCES (USES)	(41,965)	80,444	(38,479)	-0-	111,000
Excess (Deficiency) of Revenues & Other Finan- cial Sources Over Ex- penditures & Other Uses	245,809	180	(33,208)	212,781	(24,078)
FUND BALANCE BEGINNING	247,412	4,971	131,217	383,600	407,678
FUND BALANCE ENDING	\$ 493,221	\$ 5,151	\$ 98,009	\$ 596,381	\$ 383,600

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF STRATHAM, NEW HAMPSHIRE
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN
FUND BALANCES - BUDGET (GAAP BASIS) AND ACTUAL
GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 1992

	GENERAL FUND			SPECIAL REVENUE FUND TYPES		
	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUES						
Taxes	\$6,909,268	\$6,945,024	\$ 35,756	\$	\$	\$
State sources	190,165	191,460	1,295		30,015	30,015
Federal sources	-0-	-0-	-0-		180,090	180,090
Local sources	664,600	828,645	164,045		27,015	27,015
TOTAL REVENUES	7,764,033	7,965,129	201,096	-0-	237,120	237,120
EXPENDITURES						
General government	482,510	427,541	54,969			
Public safety	299,614	292,422	7,192			
Highways & streets	329,837	259,678	70,159			
Sanitation	388,301	387,671	630			
Health & welfare	45,767	38,931	6,836			
Parks & recreation	49,604	45,466	4,138			
Debt service	107,402	120,187	(12,785)		240,119	(240,119)
Capital outlay & special appropriations	72,345	69,822	2,523			
Conservation Commission	45,000	45,000	---			
Library			---	68,195	77,265	(9,070)
School District	5,617,718	5,617,718	---			
County	371,585	371,673	(88)			
State	---	1,246	(1,246)			
TOTAL EXPENDITURES	7,809,683	7,677,355	132,328	68,195	317,384	(249,189)
Excess (Deficiency) of Revenues over Expenditures	(45,650)	287,774	333,424	(68,195)	(80,264)	(12,069)
OTHER FINANCING SOURCES (USES)						
Operating transfers-in	45,000	45,120	120			
Operating transfers-out	(78,195)	(87,085)	(8,890)			
TOTAL OTHER FINANCING SOURCES (USES)	(33,195)	(41,965)	(8,770)	68,195	80,444	12,249
Excess (Deficiency) of Revenues and other Financing Sources Over Expenditures and Uses	(78,845)	245,809	324,654	-0-	180	180
FUND BALANCE BEGINNING	247,412	247,412	-0-	4,971	4,971	---
FUND BALANCE ENDING	\$ 168,567	\$ 493,221	\$324,654	\$ 4,971	\$ 5,151	\$ 180

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF STRATHAM, NEW HAMPSHIRE
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1992

	FIDUCIARY FUND TYPE NON-EXPENDABLE TRUSTS
<u>REVENUES</u>	
New trusts	\$ 1,600
Capital gain distributions	<u>5,438</u>
TOTAL REVENUES	<u>7,038</u>
 <u>EXPENDITURES</u>	 <u>-0-</u>
EXCESS REVENUES OVER EXPENDITURES	7,038
 FUND BALANCE BEGINNING	 <u>158,680</u>
FUND BALANCE ENDING	<u><u>\$165,718</u></u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF STRATHAM, NEW HAMPSHIRE
COMBINED STATEMENT OF CASH FLOWS
ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1992

	<u>FIDUCIARY</u> <u>FUND TYPE</u> <u>NON-EXPENDABLE</u> <u>TRUST</u>
<u>CASH FLOWS FROM OPERATING ACTIVITIES</u>	
Operating income	\$ 7,038
NET CASH PROVIDED BY OPERATING ACTIVITIES	<u>7,038</u>
<u>CASH FLOWS FROM INVESTING ACTIVITY</u>	
Purchase of securities	<u>(5,438)</u>
NET CASH USED BY INVESTING ACTIVITY	<u>(5,438)</u>
NET INCREASE IN CASH	1,600
CASH BEGINNING	<u>24,904</u>
CASH ENDING	<u><u>\$26,504</u></u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF STRATHAM, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1992

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Fund Accounting

The diverse nature of governmental operations and the necessity of determining compliance with legal provisions requires modification of accounting systems commonly used by commercial enterprises. Rather than establishing a single unified set of accounts to record and summarize all financial transactions, the accounts of the Town are organized on the basis of funds, each of which is considered a separate entity with self-balancing accounts that comprise its assets, liabilities, fund balance, revenues, and expenditures, including obligations and transfers. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped, in the financial statements in this report, as follows:

Governmental Funds

General Fund - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or major capital projects) that are legally restricted to expenditures for specified purposes.

Fiduciary Funds

Trust & Agency Funds - Trust & Agency Funds are used to account for assets held by the Town in a trustee capacity or as an agent for other governmental units. These include Expendable Trusts, Non-expendable Trusts, and Agency Funds. Non-expendable Trusts are accounted for in essentially the same manner as proprietary funds, while Expendable Trusts are accounted for similar to governmental funds. Agency Funds are custodial in nature (assets equal liabilities) and do not involve measurement or results of operations.

Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

TOWN OF STRATHAM, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS (CONT'D)
DECEMBER 31, 1992

Basis of Accounting (Cont'd)

All governmental funds and Expendable Trust Funds are accounted for using the modified accrual basis of accounting. Their revenues are recognized when they become measurable and available as net current assets. Taxpayer-assessed income, gross receipts, and sales taxes are considered "measurable" when in the hands of intermediary collecting governments and are recognized as revenue at that time. Anticipated refunds of such taxes are recorded as liabilities and reductions of revenue when they are measurable and their validity seems certain. Property tax revenue is measured in the year levied.

Expenditures are generally recognized under the modified accrual basis of accounting when the related fund liability is incurred. Exceptions to this general rule include: (1) accumulated unpaid vacation, sick pay, and other employee amounts which are not accrued; and (2) principal and interest on general long-term debt which is recognized when due.

All proprietary funds and Non-expendable Trust and Pension Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned and their expenses are recognized when they are incurred.

Fixed Assets

The Town does not maintain a record of its general fixed assets and accordingly a statement of general fixed assets required by generally accepted accounting principles is not presented in the financial statements.

Accounting for Encumbrances

The Town utilizes an encumbrance system of accounting wherein encumbrances outstanding at year end are not reported as expenditures, but are reported as a reservation of fund balance available for subsequent year expenditures based on the encumbered appropriation authority carried over to the next fiscal year.

Interfund Receivables and Payables

The following schedule reconciles interfund receivables and payable for the year ended December 31, 1992:

<u>Due From</u>	<u>Due To</u>		<u>Total Due From</u>
	<u>General Fund</u>	<u>Non-Expendable Trust Fund</u>	
Special Revenue Funds	<u>\$14,904</u>	<u>\$196</u>	<u>\$15,100</u>

The amounts due to/from other funds are for normal and recurring interfund charges.

TOWN OF STRATHAM, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS (CONT'D)
DECEMBER 31, 1992

2. TOTAL COLUMNS ON COMBINED STATEMENTS - OVERVIEW

Total columns on the Combined Statements - Overview are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

3. APPROPRIATED FUND BALANCE

The balance in the general fund account, appropriated fund balance, represents unexpended sums for current and previous years' special appropriations for the following purposes:

1990	Route 101 widening	\$ 1,864
1991	Route 101 widening	20,000
1991	Underground tank	3,319
1992	Route 101 widening	20,000
1992	Library computer	9,368
1992	Police computer	668
		<u>\$55,219</u>

4. RECONCILIATION OF BUDGET AS APPROVED AT TOWN MEETING TO GAAP BASIS BUDGET

Total appropriations approved - Town Meeting	\$7,864,033
Add: Prior years' appropriations expended	
Conservation easement purchase	45,000
Monitoring wells	7,450
Highway garage	511
Library roof	220
Town water study	700
Less: 1991 Appropriations carried forward	
Route 101 widening	(20,000)
Library computer	(9,368)
Police computer	(668)
	<u>\$7,887,878</u>

Included in Audit Report as:

Budgeted Expenditures	\$7,809,683
Operating transfers-out	78,195
	<u>\$7,887,878</u>

TOWN OF STRATHAM, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS (CONT'D)
DECEMBER 31, 1992

5. PROPERTY TAX CYCLE

Property taxes are assessed individual taxpayers based upon Town authorization of expenditures at its March Town Meeting. Properties are assessed each April 1st for this purpose.

Approved expenditures and assessments are forwarded to the State for review and State approval and the tax rate is set by the State.

The Selectmen then assess each individual property based upon the rate and sign a warrant charging the tax collector with the responsibility of collecting the tax.

The tax collector then mails the individual tax bills. Tax bills become delinquent on December 1st, or 30 days after they are mailed, whichever is later. Delinquent bills carry interest charges of 12%.

Any time after 90 days of the delinquent date, the tax collector can initiate the tax lien/sale procedure by notifying the taxpayer by certified mail that they have 32 days to pay the bill or a lien shall be recorded against the property at the Registrar of Deeds. Once such lien is placed, interest increases to 18%.

If full redemption of such outstanding tax lien is not timely made within two years of the execution of the lien, including statutory interest and costs accrued thereon, a tax deed may be issued to the holder of such lien pursuant to RSA 80:38 or RSA 80:76, and disposed of as the deed holder shall determine.

6. CASH AND INVESTMENTS

RSA 48:16 requires that all funds belonging to the Town shall be deposited in solvent banks within the State, except funds may be deposited in banks outside the State if such banks pledge and deliver collateral to the State treasurer of equal value as the funds deposited. There is no requirement of an in-State bank to collateralize deposits in excess of FDIC insurance.

The Town's cash deposits and investments at December 31, 1992, are categorized by maturity date and by the level of risk assumed by the Town. The risk categories are defined as follows:

- (1) Insured or collateralized with securities held by the Town or its agent in the Town's name;
- (2) Collateralized with securities held by the pledging financial institution's trust department or agent in the Town's name;
- (3) Uncollateralized or uninsured for which securities are held by the financial institution's trust department or agent but not in the Town's name.

TOWN OF STRATHAM, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS (CONT'D)
DECEMBER 31, 1992

At December 31, 1992, the Town's deposits and investments consisted of the following:

	Categories			<u>Balance</u>
	<u>1</u>	<u>2</u>	<u>3</u>	
Demand deposits	\$339,605	-0-	\$1,399,846	\$1,739,451
Securities	<u>-0-</u>	<u>-0-</u>	<u>139,737</u>	<u>139,737</u>
	<u>\$339,605</u>	<u>-0-</u>	<u>\$1,539,583</u>	<u>\$1,879,188</u>

7. EMPLOYEE BENEFITS AND COMPENSATED ABSENCES

Police Department employees are eligible to participate in the State of New Hampshire Police Retirement system on a shared cost basis, which is recorded when earned.

8. LONG-TERM DEBT

The Town in 1991 assumed the balance due on the old school building which is now the New Town Municipal Complex. Remaining payments due:

\$37,000 January 17, 1993
\$37,000

Payments to include interest at 7.3%.

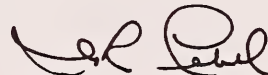
INDEPENDENT AUDITOR'S REPORT ON SCHEDULE OF
FEDERAL FINANCIAL ASSISTANCE

Board of Selectmen
Town of Stratham
Stratham, NH 03885

I have audited the general purpose financial statements of the Town of Stratham for the year ended December 31, 1992, and have issued my report thereon dated June 4, 1993. These general purpose financial statements are the responsibility of the Town's management. My responsibility is to express an opinion on these general purpose financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-102. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit in accordance with these standards includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

My audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Stratham taken as a whole. The accompanying schedule of federal financial assistance is presented for purposes of additional analysis and is not a required part of the general purpose financial statements. The information in that schedule has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in my opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.



Portsmouth, NH
June 4, 1993

TOWN OF STRATHAM, NEW HAMPSHIRE
SCHEDULE OF FEDERAL FINANCIAL ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 1992

<u>Federal Grantor/ Pass-Through Grantor/ Program Title</u>	<u>Federal CFDA Number</u>	<u>Pass-Through Grantor Number</u>	<u>Program or Award Amount</u>	<u>Beginning Balance</u>	<u>Federal Direct</u>	<u>Federal Pass-Through</u>	<u>State Direct/ Indirect</u>	<u>Other Revenue</u>	<u>Total Revenue</u>	<u>Total Expenses</u>	<u>Ending Balance</u>
FEDERAL EMERGENCY MANAGEMENT AGENCY											
Emergency Management Assistance											
Direct Programs											
NONE											
Passed through --											
State of New Hampshire											
Emergency Management Office											
PL93-288	83.503	FEMA-0917-Dr-NH	394,360	-0-	-0-	180,090	30,015	30,014	240,119	240,119	-0-

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH
LAWS AND REGULATIONS BASED ON AN AUDIT OF
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS ISSUED BY THE GAO

To the Board of Selectmen
Town of Stratham
Stratham, NH 03885

I have audited the financial statements of the Town of Stratham as of and for the year ended December 31, 1992, and have issued my report thereon dated June 4, 1993.

I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-102. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

Compliance with laws, regulations, contracts, and grants applicable to the Town of Stratham is the responsibility of the Town's management. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, I performed tests of the Town's compliance with certain provisions of laws, regulations, contracts, and grants, noncompliance with which could have a material effect on the financial statements.

The results of my tests indicate that, with respect to the items tested, the Town of Stratham complied, in all material respects, with the provisions of laws and regulations, noncompliance with which could have a material effect on the financial statements. With respect to items not tested, nothing came to my attention that caused me to believe that the Town of Stratham had not complied, in all material respects, with those provisions.



Portsmouth, NH
June 4, 1993

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROLS
(ACCOUNTING AND ADMINISTRATIVE)-- BASED ON A STUDY
AND EVALUATION MADE AS A PART OF AN AUDIT OF THE
GENERAL PURPOSE FINANCIAL STATEMENTS AND THE
ADDITIONAL TESTS REQUIRED BY THE SINGLE AUDIT ACT

To the Board of Selectmen
Town of Stratham
Stratham, NH 03885

I have audited the general purpose financial statements of the Town of Stratham for the year ended December 31, 1992, and have issued my report thereon dated June 4, 1993. As part of my audit, I made a study and evaluation of the internal control systems, including applicable internal administrative controls used in administering federal financial assistance programs, to the extent I considered necessary to evaluate the systems as required by generally accepted auditing standards, Government Auditing Standards issued by the Comptroller General of the United States, the Single Audit Act of 1984, and the provisions of OMB Circular A-102, "Grants and Cooperative Agreements with State and Local Governments." For the purpose of this report, I have classified the significant internal accounting and administrative controls used in administering federal financial assistance programs in the following categories:

(A) Accounting Controls:

Cash
Receivables
Payables and accrued liabilities
Billing
Cash receipts and disbursements
Indirect cost allocation
Payroll

(B) Administrative Controls

Davis-Bacon Act
Civil Rights
Federal Financial Reports
Matching Levels
Political Activities

The management of the Town of Stratham is responsible for establishing and maintaining internal control systems used in administering federal financial assistance programs. In fulfilling that responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of internal control systems used in administering federal financial assistance programs are to provide management with reasonable, but not absolute, assurance that, with respect to federal financial assistance programs, resource use is consistent with laws, regulations, and policies; resources are safeguarded against waste, loss, and misuse; and reliable data are obtained, maintained, and fairly disclosed in reports.

Because of inherent limitations in any system of internal accounting and administrative controls used in administering federal financial assistance programs, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the systems to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

With respect to the internal control systems used solely in administering the nonmajor federal financial assistance programs of the Town of Stratham, my study and evaluation was limited to a preliminary review of the systems to obtain an understanding of the control environment and the flow of transactions through the accounting system. My study and evaluation of the internal control systems used solely in administering the nonmajor federal financial assistance programs of the Town of Stratham did not extend beyond this preliminary review phase.

My study and evaluation was more limited than would be necessary to express an opinion on the internal control systems used in administering the federal financial assistance programs of the Town of Stratham. Accordingly, I do not express an opinion on the internal control systems used in administering the federal financial assistance programs of the Town of Stratham. However, my study and evaluation and my examination did not disclose any condition that I believe to be a material weakness.



Portsmouth, NH
June 4, 1993

TOWN OF STRATHAM, NEW HAMPSHIRE
COMBINING BALANCE SHEET - SPECIAL REVENUE FUNDS
DECEMBER 31, 1992

	<u>Library Fund</u>	<u>Road Bond Fund</u>	<u>FEMA Fund</u>	<u>Totals (Memorandum Only)</u>
<u>ASSETS</u>				
Cash	\$4,825	\$10,464	\$	\$15,289
Securities	522			522
Due from State sources			44,694	44,694
TOTAL ASSETS	<u>\$5,347</u>	<u>\$10,464</u>	<u>\$44,694</u>	<u>\$60,505</u>
<u>LIABILITIES</u>				
Due to other funds	\$ 196	\$	\$14,904	\$15,100
Deferred revenue		10,464	29,790	40,254
TOTAL LIABILITIES	<u>196</u>	<u>10,464</u>	<u>44,694</u>	<u>55,354</u>
<u>FUND EQUITY</u>	<u>5,151</u>	<u>-0-</u>	<u>-0-</u>	<u>5,151</u>
TOTAL LIABILITIES & FUND EQUITY	<u>\$5,347</u>	<u>\$10,464</u>	<u>\$44,694</u>	<u>\$60,505</u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF STRATHAM, NEW HAMPSHIRE
COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1992

	<u>Library Fund</u>	<u>Road Bond Fund</u>	<u>FEMA Fund</u>	<u>Totals (Memorandum Only)</u>
<u>REVENUES</u>				
Federal sources	\$	\$	\$180,090	\$180,090
State sources			30,015	30,015
Local sources	<u>5,891</u>	<u></u>	<u>21,124</u>	<u>27,015</u>
TOTAL REVENUES	<u>5,891</u>	<u>-0-</u>	<u>231,229</u>	<u>237,120</u>
<u>EXPENDITURES</u>				
Library expenses	77,265			77,265
Park & town-wide storm damages	<u></u>	<u></u>	<u>240,119</u>	<u>240,119</u>
TOTAL EXPENDITURES	<u>77,265</u>	<u>-0-</u>	<u>240,119</u>	<u>317,384</u>
Excess (deficiency) of revenues over expenditures	<u>(71,374)</u>	<u>-0-</u>	<u>(8,890)</u>	<u>(80,264)</u>
<u>OTHER FINANCIAL SOURCES (USES)</u>				
Operating transfers in	<u>71,554</u>	<u>---</u>	<u>8,890</u>	<u>80,444</u>
TOTAL OTHER SOURCES	<u>71,554</u>	<u>-0-</u>	<u>8,890</u>	<u>80,444</u>
Excess (deficiency) of revenues and other sources over expenditures and uses	180	-0-	-0-	180
FUND BALANCE BEGINNING	<u>4,971</u>	<u>-0-</u>	<u>-0-</u>	<u>4,971</u>
FUND BALANCE ENDING	<u>\$ 5,151</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ 5,151</u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF STRATHAM, NEW HAMPSHIRE
DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 1992

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<u>REVENUES:</u>			
<u>Taxes</u>			
Property	\$6,914,053	\$6,917,613	\$ 3,560
Land use change	37,100	60,050	22,950
Yield & other	1,248	1,318	70
Discounts	<u>(43,133)</u>	<u>(33,957)</u>	<u>9,176</u>
	<u>6,909,268</u>	<u>6,945,024</u>	<u>35,756</u>
<u>State Sources</u>			
Highway subsidy	60,734	60,734	---
Shared revenues	129,327	129,422	95
Other	<u>104</u>	<u>1,304</u>	<u>1,200</u>
	<u>190,165</u>	<u>191,460</u>	<u>1,295</u>
<u>Local Sources</u>			
Motor vehicle registrations	450,000	477,396	27,396
Interest on deposits	-0-	25,543	25,543
Interest & penalties on taxes	130,000	185,962	55,962
Income from departments	30,600	33,770	3,170
Dog licenses	2,000	2,266	266
Licenses, fines, fees, permits	39,000	68,668	29,668
Sale, rent of town property	13,000	22,474	9,474
Refunds	---	10,117	10,117
Telephone & other	<u>---</u>	<u>2,449</u>	<u>2,449</u>
	<u>664,600</u>	<u>828,645</u>	<u>164,045</u>
TOTAL REVENUES	<u>7,764,033</u>	<u>7,965,129</u>	<u>201,096</u>

TOWN OF STRATHAM, NEW HAMPSHIRE
DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (Cont'd)
FOR THE YEAR ENDED DECEMBER 31, 1992

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<u>EXPENDITURES:</u>			
<u>GENERAL GOVERNMENT</u>			
Executive	\$ 116,351	\$ 110,716	\$ 5,635
Election, registration, and vital statistics	1,590	1,478	112
Financial administration	30,700	29,911	789
Legal	12,000	6,335	5,665
Employee benefits	61,850	41,618	20,232
Planning and zoning	47,599	47,231	368
General government buildings	58,350	50,684	7,666
Cemeteries	21,250	16,028	5,222
Insurance	132,820	109,859	22,961
Abatements & refunds	-0-	13,681	(13,681)
	<u>482,510</u>	<u>427,541</u>	<u>54,969</u>
<u>PUBLIC SAFETY</u>			
Police	233,655	232,045	1,610
Fire	63,559	59,842	3,717
Emergency management	2,400	535	1,865
	<u>299,614</u>	<u>292,422</u>	<u>7,192</u>
<u>HIGHWAYS & STREETS</u>			
Town maintenance	323,937	254,064	69,873
Street lighting	5,900	5,614	286
	<u>329,837</u>	<u>259,678</u>	<u>70,159</u>
<u>SANITATION</u>			
Solid waste disposal	388,301	387,671	630
<u>HEALTH & WELFARE</u>			
Mosquito control	17,042	16,547	495
Animal control	1,500	495	1,005
Health services	18,725	18,725	-0-
General assistance	8,500	3,164	5,336
	<u>45,767</u>	<u>38,931</u>	<u>6,836</u>

(CONTINUED ON PAGE 21)

TOWN OF STRATHAM, NEW HAMPSHIRE
DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (Cont'd)
FOR THE YEAR ENDED DECEMBER 31, 1992

<u>EXPENDITURES (Cont'd)</u>	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<u>PARKS & RECREATION</u>			
Parks	20,154	16,926	3,228
Recreation	28,650	27,915	735
Patriotic	800	625	175
	<u>49,604</u>	<u>45,466</u>	<u>4,138</u>
<u>CONSERVATION COMMISSION</u>			
Conservation easement purchase	<u>45,000</u>	<u>45,000</u>	<u>---</u>
<u>DEBT SERVICE</u>			
Temporary loans interest	65,000	77,780	(12,780)
Long-term interest	5,402	5,407	(5)
Long-term principal	<u>37,000</u>	<u>37,000</u>	<u>---</u>
	<u>107,402</u>	<u>120,187</u>	<u>(12,785)</u>
<u>CAPITAL OUTLAY & SPECIAL WARRANTS</u>			
Highway loader	40,000	37,477	2,523
Police computer	7,332	7,332	---
Library roof	220	220	---
Library computer	632	632	---
Town water study	700	700	---
Police cruiser	15,500	15,500	---
Hydrological study	7,450	7,450	---
Highway garage	<u>511</u>	<u>511</u>	<u>---</u>
	<u>72,345</u>	<u>69,822</u>	<u>2,523</u>
<u>STATE</u>	<u>---</u>	<u>1,246</u>	<u>(1,246)</u>
<u>COUNTY</u>	<u>371,585</u>	<u>371,673</u>	<u>(88)</u>
<u>SCHOOL DISTRICT</u>	<u>5,617,718</u>	<u>5,617,718</u>	<u>-0-</u>
TOTAL EXPENDITURES	<u>7,809,683</u>	<u>7,677,355</u>	<u>132,328</u>
Excess (Deficiency) of Revenues Over Expenditures	<u>(45,650)</u>	<u>287,774</u>	<u>333,424</u>

TOWN OF STRATHAM, NEW HAMPSHIRE
DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (Cont'd)
FOR THE YEAR ENDED DECEMBER 31, 1992

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<u>OTHER FINANCING SOURCES (USES)</u>			
Operating transfers-in	45,000	45,120	120
Operating transfers-out	<u>(78,195)</u>	<u>(87,085)</u>	<u>(8,890)</u>
 <u>TOTAL OTHER FINANCING SOURCES (USES)</u>	 <u>(33,195)</u>	 <u>(41,965)</u>	 <u>(8,770)</u>
 Excess (deficiency) of Revenues and Other Financing Sources over Expenditures and Uses	 (78,845)	 245,809	 324,654
 FUND BALANCE BEGINNING	 <u>247,412</u>	 <u>247,412</u>	 <u>---</u>
 FUND BALANCE ENDING	 <u><u>\$ 168,567</u></u>	 <u><u>\$ 493,221</u></u>	 <u><u>\$ 324,654</u></u>

VITAL STATISTICS

BIRTHS REGISTERED IN STRATHAM FOR THE YEAR ENDING DECEMBER 31, 1993

DATE OF BIRTH	NAME OF CHILD	SEX	PLACE OF BIRTH	NAME OF FATHER	MAIDEN NAME OF MOTHER
Dec. 28	Joshua Stephen Jerge	M	Portsmouth	Stephen P. Jerge	Cynthia Ann Clark
Jan. 8	Alexander Batchelder Cushing	M	Exeter	Timothy M. Cushing	Janet Batchelder
Jan. 14	Meredith Jane Mistretta	F	Portsmouth	Keith W. Mistretta	Joan Elizabeth Fiori
Jan. 16	Timothy Michael Holle	M	Exeter	Wayne R. Holle	Mary Katherine Lieske
Jan. 26	Matthew Orr Prince	M	Exeter	William C. Prince	Cynthia Ann Munn
Jan. 30	Peter John Roginski	M	Exeter	Joseph J. Roginski	Sandra Norma Lachance
Feb. 7	Kelsey Anne Smith	F	Portsmouth	Michael W. Smith	Jean Marie Sullivan
Feb. 10	Matthew David Best	M	Portsmouth	Paul S. Best	Linda Mary Symington
Feb. 11	Briana Peirce	F	Portsmouth	Jeffrey T. Pierce	Debra Hatch
Feb. 11	Andrea Marie Batchelder	F	Portsmouth	Nathan S. Batchelder	Brenda Marie Jumpre
Feb. 12	Taylor Tisha Dolan	F	Portsmouth	Thomas A. Dolan	Monique Angles Girard
Feb. 18	Alison Peri Beauregard	F	Portsmouth	Edward A. Beauregard	Jo Ann Karelitz
Feb. 19	Jason Edward Peplinski	M	Portsmouth	James H. Peplinski	Kathleen Mary Joyce
March 4	Michael William Fort	M	Portsmouth	William H. Fort	Susan Mary Maskwa
March 8	Teddy James Lilakos	M	Exeter	Stephen A. Lilakos	Lily Ann Gogel
March 9	Kyle Joseph Lovejoy	M	Exeter	Joseph A. Lovejoy, Jr.	Patricia Jean Trombly
March 12	Gabrielle Rose Bergeron	F	Portsmouth	Paul A. Bergeron	Jillian Cohen
March 13	Timothy John Bryan	M	Exeter	Jeffrey P. Bryan	Elizabeth Josephine Lavin
March 17	Lauren Elizabeth Flynn	F	Portsmouth	Paul T. Flynn	Alana Sue Davis
April 6	Donald Schyler Waychoff	M	Exeter	Richard C. Waychoff	Diane Ann Metzler
April 9	Michael Jameson Upchurch	M	Portsmouth	Jeffrey S. Upchurch	Kathleen Gynther
April 12	David Charles Nassoura	M	Portsmouth	Steven C. Nassoura	Ann Marie Goerke
April 21	Adam Raymond Beaton	M	Portsmouth	Glen A. Beaton	Michele Lee Labrie
April 28	Sarah Beth Evans	F	Exeter	Raymond J. Evans, Jr.	Pamela Anne Cryan
May 6	Annie Elizabeth Nicklas	F	Portsmouth	Jeffrey C. Nicklas	Holly Ann Kusek
May 7	Jennifer Louise Monaco	F	Exeter	Robert Monaco	Karen Elizabeth Gallo
May 11	Abigail Charlotte Cummings	F	Exeter	William E. Cummings III	Ann-Charlotte Olbres
May 12	Theodore Hechler Beruk	M	Portsmouth	John J. Beruk	Patricia Ann Hechler
May 17	Ryan Eric Sanderson	M	Exeter	Eric A. Sanderson	Barbara Ann McQuade
May 18	Shannon James McAden	F	Portsmouth	James Andrew McAden	Maryanne Rice
June 12	Sarah Elizabeth Coulstring	F	Exeter	Gilbert N. Coulstring	Laura Lee Clark
June 14	Baby Girl Wyman	F	Dover	Dennis A. Wyman	Deborah Sue Porter
June 21	Paul Alexander Burbine	M	Portsmouth	Henry D. Burbine, Jr.	Patrice Eileen Ruff

July	5	Daniel Dean Peters	M	Portsmouth	Sean Michael Peters	Janet Lee Gariepy
July	7	Kelsey Anne Pearl	F	Portsmouth	Scott D. Pearl	Darlene Daigle
July	12	Justin Adam Elwell	M	Exeter	Thomas J. Elwell	Colleen Renee Gray
July	19	Benjamin Robert Richards	M	Portsmouth	Mark W. Richards	Dianne Marie Maggelet
July	20	Casey Edward Zalagens	M	Exeter	Mark J. Zalagens	Mary Elizabeth Rigdon
July	20	Courtney Victoria Robidoux	F	Portsmouth	Michael J. Robidoux	Dorothy Miriam Schumpert
July	21	Jake Halloran Nelson	M	Exeter	Jonathan D. Nelson	Joan Elizabeth Halloran
July	29	Timothy Edward Doucette	M	Exeter	Timothy A. Doucette	Kelley Suzanne Todd
July	30	Jenna Marie Bessemer	F	Portsmouth	Eric B. Bessemer	Suzanne Elizabeth Harrington
Aug.	2	Andria Kay Lambert	F	Dover	Brent D. Lambert	Sharon Janille Harrison
Aug.	7	Samuel Robert Bader	M	Portsmouth	Seth Bader	Vicki Lynn Buzby
Aug.	24	Adam Christopher Petit	M	Exeter	David G. Petit	Beth Lee Goudreau
Aug.	25	Jennifer Elizabeth Winters	F	Exeter	Robert C. Winters	Donna Jean Lachapelle
Sept.	1	John Craig Goetschius	M	Portsmouth	Bill C. Goetschius, Jr.	Paula Craig
Sept.	14	Samuel James Kelley	M	Exeter	James P. Kelley	Stephanie Ann Boyle
Sept.	17	Andrew Jordan Sullivan	M	Portsmouth	Timothy J. Sullivan	Robin Dawna Black
Oct.	13	Brittany Lynne Illingworth	F	Exeter	Thomas R. Illingworth	Whitney Lynne Hughes
Oct.	21	Jordan Carl Hanselman	M	Portsmouth	Carl E. Hanselman, Jr.	Lisa Anne Kendall
Oct.	25	Alyssa Maryk Tay	F	Exeter	Mark H. Tay	Carylyn Virginia Grondin
Oct.	25	Emily Nicole Keane	F	Portsmouth	Michael J. Keane	Nancy Ann Orr
Oct.	28	Nicholas Richard Hepler	M	Dover	Christopher S. Hepler	Andra Lynn Dezee
Oct.	30	Michele Lee Schermerhorn	F	Exeter	Lee Van Schermerhorn	Monthar Jampol
Nov.	4	Quinn Randall Parker	M	Portsmouth	Matthew R. Parker	Lisa Renee Sack
Nov.	5	Cara Ashley Demers	F	Lebanon	Dennis P. Demers	Michele Lafontaine
Nov.	9	Reed Alexander Ash	M	Exeter	Kevin L. Ash	Patricia Lynn Wilde
Nov.	11	Brian Richard Clark	M	Portsmouth	Peter F. Clark	Barbara Jean Wharton
Nov.	17	Baby Boy Bonaccorsi	M	Exeter	John E. Bonaccorsi	Shelly Marie Levezque
Nov.	17	Machaela Rain Wiggin	F	Exeter	John B. Wiggin	Juile Marie Begin
Nov.	18	Arianna Logan Haberman	F	Exeter	Jason S. Haberman	Heidi Alice Humphrey
Nov.	26	Brandon Alan Ryan-Perkins	M	Portsmouth	David M. Perkins	Patricia Ann Ryan
Nov.	29	Corbin James Tyler	M	Portsmouth	James W. Tyler	Louise Anne Fiorentino
Dec.	5	Olivia Paris Constance Rieser	F	Exeter	Timothy J. Rieser	Kelly Marie Olson
Dec.	11	Craig Steven Teed, Jr.	M	Exeter	Craig S. Teed	Jan Eve Jaran
Dec.	20	Lindsay Hannah McLaughlin	F	Portsmouth	Andrew J. McLaughlin	Marica Lynn Perkins
Dec.	21	Bryan Richard Tarantin	M	Portsmouth	Richard F. Tarantin	Donna June Tarantin
Dec.	30	Tucker Benjamin Owens	M	Exeter	Bradley J. Owens	Noreen Elizabeth Hogan

DEATHS REGISTERED IN STRATHAM FOR THE YEAR ENDING DECEMBER 31, 1993

<u>DATE OF DEATH</u>	<u>NAME</u>	<u>AGE</u>	<u>BIRTH PLACE</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER</u>
Jan. 12	Ruth Emilie Scott	79	NY	Henry Eger	Emilie Weidlich
Jan. 15	Florence Colby	82	NH	Harry Hooper	Shirley A. Sturdevant
Jan. 31	Rudolph L. Bume	75	MA	Louis F. Bume	Mae Regan
Jan. 31	Howard Melvin Wiggin	85	NH	Howard Moody Wiggin	Lizzie Blanche Thurston
Feb. 5	Reney Woodrow Roy	74	MA	Henry Roy	Alphonsine Saindon
Feb. 11	Nelson E. Barker	87	NH	Frank H. Barker	Laura Mae Snell
Feb. 22	Mary J. Manion	91	MA	Thomas Manion	Mary E. Keefe
March 8	Steven Anthony Rizzo	30	MA	Antonio G. Rizzo	Diane K. Johnson
March 9	Grace Louise Barker	59	NH	Gordon M. Hayden	Ruth Rumford
April 13	Greta Boudle Scamman	77	NH	Nelson Boudle	Mable Knapp
April 25	Gordon Edward Emerson, Jr.	76	MA	Gordon Edward Emerson	Helen Isabel Long
July 2	Dorothy M. Stevens	87	NH	Albert Cottle	Unknown
July 8	Robert L. Tessier	68	NH	Romuald Tessier	Rose Beaupre
July 11	Helen B. Billy	85	PA	John Benedick	Anna Bandjak
July 12	Maria M. Pettinicchio	99	Italy	Michele D'Ettorres	Teresa Dipumpo
Aug. 13	Kathryn J. Andrick	89	IL	Stephen Barzen	Bertha Lipps
Aug. 15	Don Gardner Allen	69	MA	Earle D. Allen	Ruth Harden
Aug. 31	Helen Flanagan	86	MA	James Ivers	Eleanor Judge
Sept. 20	Marjorie Louise Cook	74	NH	Howard W. Dunton	Emma L. Smart
Oct. 9	Edward V. Bernazzani	72	MA	Enrico Bernazzani	Adele B. Unknown
Oct. 31	Mary Rose Cormier	70	Canada	Ben Martin	Alma MacNiel
Nov. 25	Daniel Edward Cleary	77	MA	Daniel E. Cleary	Annie Thibault
Dec. 30	Marie R. Vieira	62	NH	Joseph St.Laurent	Dora Loranger

MARRIAGES REGISTERED IN STRATHAM FOR THE YEAR ENDING DECEMBER 31, 1993

<u>DATE</u>	<u>NAME OF GROOM AND BRIDE</u>	<u>STATE OF BIRTH</u>	<u>NAME OF PARENTS</u>	<u>BY WHOM MARRIED</u>
Jan. 2	Timothy M. Roos Julie B. Samuels	MA MA	Martin Roos Suzanna D. Boom Richard P. Samuels Sandra F. Clark	Daniel V. Weaver Pastor Exeter, NH 03833
Jan. 16	James R. Garvey Nancy R. McNicholas	NY NY	Robert G. Garvey Anna V. O'Brien Raymond L. Kennison Nancy J. Case	Darlene L. Evans Justice of the Peace Dover, NH 03820
Jan. 20	David B. Perkins Carolyn A. Kennicker	MA IL	Douglas M. Perkins Judith A. Warman Richard A. Kennicker Dorothy J. Menet	Mark E. Dollard Roman Catholic Priest Exeter, NH 03833
Jan. 30	Arthur C. Randlett Donna M. Buxton	NH NH	Walter A. Randlett Francis C. Booker Kenneth B. Buxton Patricia A. Rondeau	David P. Lennox Pastor Kensington, NH 03833
Feb. 14	Timothy J. Jones Nannette M. Wyrick	ME NH	Richard Jones Carol Craig Saunders Wyrick Nancy M. Dulack	Raymond W. Taylor Justice of the Peace Hampton, NH 03842
Feb. 19	Donald G. Marion Annemarie Giza	NH MA	George J. Marion Alma F. Larkin Thaddeus A. Giza Wanda M. Maijka	Janet H. Beaulieu Justice of the Peace Raymond, NH 03077
Feb. 27	Clay M. Taylor Carly M. Perron	VA NH	David N. Taylor Jane E. White Daniel R. Perron Candice B. Jutras	B. Kendall Chester Minister Rye, NH 03870
April 3	David G. Burke Margaret M. Dean	NH MA	Michael F. Burke Judith A. Houtus Allan H. Dean Marcia T. Stearns	William A. McConnell Minister N. Hampton, NH 03862

April 11	David M. Perkins	NH	Richard M. Perkins	Jonathan Flagg
	Patricia A. Ryan	MA	Marjorie A. Davies	Justice of the Peace
			Donald J. Ryan	Portsmouth, NH 03801
			Patricia Andrews	
May 1	Vincent J. Dubois	France	Jean D. Dubois	Mark E. Dollard
	Amy Young	CT	Renee J. Aussudre	Roman Catholic Priest
			Warren G. Young	Exeter, NH 03833
			Pricilla Hovey	
May 1	James M. Ouellet	MA	Maurice J. Ouellet	Milton E. Connelly, Jr.
	Cynthia J. Hanig	IA	Corinne R. LeBlanc	Perm. Deacon
			William J. Hanig	Newburyport, MA 01950
			Sarah J. Withers	
May 5	Thomas C. McGuinness	NY	John J. McGuinness	John V. Moran
	Julie A. Kopecki	NH	Anna M. Foy	Priest
			William P. Kopecki	Rye Beach, NH 03871
			Gail M. Stevens	
May 8	Scott D. Daskoski	NH	Robert L. Daskoski	Mark E. Dollard
	Amy R. Lyons	MA	Sandra J. Bell	Roman Catholic Priest
			John K. Lyons	Exeter, NH 03833
			Joann A. Johnson	
May 15	William G. Dinning III	TN	William G. Dinning, Jr.	William A. McConnell
	Nicole W. Michelin	France	Vera M. Brown	Pastor
			Phillippe Michelin	N. Hampton, NH 03862
			Wanda Szuwalski	
May 22	George Dinardi	MA	Henry J. Dinardi	Jane Kelley
	Carol Green	MA	Linda Spadafora	Justice of the Peace
			Lawrence Green	Hampton, NH 03842
			Johanna K. Boormeester	
May 29	Mark C. Welivar	IL	Charles W. Welivar	Neal W. Ferris
	Jeanne E. Trumbull	NH	Shirley J. Holland	Minister
			John A. Trumbull	Exeter, NH 03833
			Cynthia Merrill	

June 12	Edward O. Robinson	CA	Harlau B. Robinson Katherine N. Jaques Stanton C. Moen Sylvia M. Joslyn	Delores J. Chase Justice of the Peace N. Hampton, NH 03862
June 19	Anthony L. Young Susan E. Harvey	CA NY	Lee H. Young Elizabeth V. Walker James M. Richards Marjorie Sasse	Edward A. Gage Justice of the Peace Exeter, NH 03833
June 26	DeWayne E. Howell II Traci L. Marmontello	PA PA	DeWayne Howell Judith E. Campbell Gary J. Marmontello Jane Gale	J. Jermain Bodine Pastor/Teacher Stratham, NH 03885
June 27	Ernest T. Thom Gerda H. Chase	NJ MA	Edgar J. Thom Patricia Flanagan Josiah C. Chase Ortrud E. L. Harmel	Dr. Richard Barr Minister Seabrook, NH 03874
July 3	Timothy F. Schuft Margaret A. Wright	MA CA	Howard J. Schuft Elizabeth Siebett William C. Wright Janice Bullen	Gertrude E. McGlinchey Justice of the Peace E. Kingston, NH 03848
July 9	Raymond J. Wilson Klinor F. Jancsy	MA MA	John Wilson Dorothy Hedgerly James L. Coughlin, Sr. Margaret A. Brady	Jane Kelley Justice of the Peace Hampton, NH 03842
July 10	Harold E. McCoy, Jr. Karen L. Philpott	NH OH	Harold E. McCoy, Sr. Lois A. Batchelder Arad L. Philpott Judith W. Daniels	Scott M. Batchelder Pastor Blackwood, NJ 08012
July 10	Eric H. Scamman Christine-Tina M. Hale	NH MA	Ralph D. Scamman Joan L. Hook Austin R. Carter Mary B. Dwyer	Paul A. Viviers, Jr. Justice of the Peace Brentwood, NH 03833
Aug. 7	Peter P. Cryans Megan S. Broyer	NH MA	Paul Cryans Lorraine Landry William Broyer Phyllis Jutras	Mary Driscoll Peyser Justice of the Peace Portsmouth, NH 03801

Aug.	7	Shannon N. Gilbert II Katherine E. Pidgion	SC NH	Shannon N. Gilbert Pricilla A. Sellers Donald A. Pidgion Martha E. Peabody	J. Jermain Bodine Pastor/Teacher Stratham, NH 03885
Aug.	7	Donald K. Lane, Jr. Therese L. Yeazitizis	NH ME	Donald K. Lane, Sr. Ramona Keen George R. Yeazitizis Margaret A. Breen	Gerald D. Perno Roman Catholic Priest Concord, NH 03301
Aug.	22	Jason Scott Haberman Heidi Alice Humphrey	NY MA	Steven N. Haberman Michelle Schneider Bruce E. Humphrey Susan J. Dixon	Kathryn A. Pelletier Justice of the Peace Exeter, NH 03833
Aug.	28	Scott J. Foy Stephanie L. Sicard	MA LA	James M. Foy Sandra P. Pizar Richard N. Sicard Patricia A. Breau	Wendell J. Irvine Minister Raymond, NH 03077
Sept.	14	Robert S. Ross Lisa S. Akar	NH NH	William R. Ross Marion A. Shaw Edward E. Samara Helen W. Maloof	Thomas W. Gage Justice of the Peace Exeter, NH 03833
Sept.	25	Bruce E. Emmil Pamela J. Cieszynski	ND IL	William A. Emmil Luella Urlacher Robert S. Cieszynski Carolyn James	Lawrence E. Burns Roman Catholic Priest Portsmouth, NH 03801
Sept.	25	Edward L. Woody Tammy J. Thornton	ME Wash. D.C.	James B. Woody Beverly B. Clement Ronald R. Thornton Margaret J. Dietz	Bettie C. Ouellette Justice of the Peace Kingston, NH 02848
Oct.	2	Blair S. Solett Lisa M. Sturtevant	ME MA	Morton W. Solett Patricia R. Soulner Harold F. Sturtevant Arleen M. Murphy	William F. Sturtevant Justice of the Peace Exeter, NH 03833

Oct.	10	Nicholas J. Thomas	MA	Thomas J. Thomas Edna M. Thomas	Robert W. Karnan Minister Portsmouth, NH 03801
		Deborah L. Matriccino	FL	Michael J. Matriccino Marilyn Gallup	
Oct.	10	Christopher S. Laplante	MA	Maurice J. Laplante	Gary F. Lord Roman Catholic Priest Portsmouth, NH 03801
		Patricia L. Sances	MA	Jeanne R. Bedard Joseph P. Sances Anne G. Doyle	
Oct.	23	John P. O'Brien	NY	Michael B. O'Brien	J. Jermain Bodine Pastor/Teacher Stratham, NH 03885
		Karen A. Oleniak	NH	Beatrice Mullrein Donald Oleniak Karlene Stone	
Nov.	20	Steven W. McGarr	MA	David E. McGarr	Soterios Alexopolus Roman Catholic Priest Nashua, NH 03062
		Maria A. Raft	NY	Norma E. Winslow Peter D. Raft Effie Karalis	
Nov.	27	Owen W. Lawlor	Columbia	Owen W. Lawlor	Mark E. Dollard Roman Catholic Priest Exeter, NH 038033
		Doreen M. Chutoransky	MA	Alix Porras Richard Chutoransky Jean F. Lavallee	
Dec.	5	Aaron F. Anspaugh	NH	Charles A. Anspaugh	Rob T. Brown Minister Seabrook, NH 03874
		Elaine M. Rogers	NH	Virginia H. Follansbee David C. Rogers Peggy I. Pinkham	
Dec.	12	Mark S. Delaney	MA	Robert E. Delaney	Gloria Esposito-Anastos Justice of the Peace Portsmouth, NH 03801
		Dona T. Twichell	NY	Mary Gillis Warren A. Terwilliger Gretchen Childs	
Dec.	24	Randy A. Wetzel	NH	Raymond E. Wetzel	Alfred J. Hanscome Justice of the Peace Dover, NH 03820
		Melissa A. Neault	SC	Virginia L. Dame Alfred R. Neault Patricia A. Dilworth	

ANNUAL REPORTS
OF THE
SCHOOL DISTRICT
OF
STRATHAM, NEW HAMPSHIRE

OFFICERS OF STRATHAM SCHOOL DISTRICT

1993 - 1994

SCHOOL BOARD

Susan Canada, Chairperson	Term Expires 1994
Edward Gronbeck	Term Expires 1995
Sandra Rowe	Term Expires 1996
New	Term Expires 1996
New	Term Expires 1997

SUPERINTENDENT

William J. Clancy

ASSISTANT SUPERINTENDENT OF SCHOOLS

Kathleen M. Lynch

ASSISTANT TO THE SUPERINTENDENT
AND HUMAN RESOURCES MANAGER

Paul A. Flynn

PRINCIPAL

Gail Hiltz

MODERATOR

W. Douglas Scammon Jr.

CLERK

Ellen Bullard

TREASURER

Paula Cushman

AUDITOR

Giordani, Lorti & Carrigan

SCHOOL NURSE

Judy Waleryszak

TRUANT OFFICER

Susan Canada

SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Stratham qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the eighth day of March, 1994, between the hours of 10:00 o'clock in the morning and 7:00 o'clock in the afternoon for the following purposes:

1. To choose two Members of the School Board for the ensuing three years.
2. To choose one Member of the School Board for the ensuing two years.

Given under our hands at said Stratham this _____ day of February, 1994.

Susan Canada

Edward Gronbeck

Sandra Rowe

School Board of Stratham NH

A true copy of Warrant - Attest:

Susan Canada

Edward Gronbeck

Sandra Rowe

School Board of Stratham NH

SCHOOL DISTRICT WARRANT
1994
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stratham, qualified to vote in Town affairs.

You are hereby notified to meet at the Stratham Memorial School in said District on the fourth day of March 1994 at seven o'clock in the evening to act on the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen and pass any vote relating thereto.
2. To see if the District will vote to accept the provisions of RSA 198:20-b providing that any school district at an Annual Meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the School Board to apply for, accept and expend, without further action by the School District, money, from a state, federal or other governmental unit or a private source, that becomes available during the fiscal year.
3. To see if the District will vote to raise and appropriate the sum of thirty-five thousand dollars (\$35,000.00) for the purpose of covering the salary for a Technology Instructor/Coordinator for Stratham Memorial School.
(The Board supports this Article.)
4. By Petition of 136 Residents to see if the District will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000.00) for the purpose of upgrading technology (including audio, video and computer) at the Stratham Memorial School, as recommended by the Technology Sub-Committee of the Stratham School Board Community Advisory Committee. The majority of the funds will be used to purchase computer hardware and software for the existing computer laboratory at the school, in order to bring it up to current technology standards. (The Board supports this Article.)
5. By Petition of Carol Landau and 32 others, to see if the School District will vote to raise and appropriate the sum of thirty-six thousand dollars (\$36,000.00) to cover salary and benefits for the employment of an additional teacher at the fourth or fifth grade level. (The Board does not support this Article.)
6. By Petition of Carol Landau and 28 others, to see if the School District will vote to raise and appropriate the sum of eight thousand two hundred dollars (\$8,200) to reinstate the position of part-time (25%) physical education teacher.
(The Board does not support this Article.)
7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District officials and agents, and for the payment of the statutory obligations of the District.

8. By Petition of Aidan Barry and 28 others, to see if the District will vote to approve the development of a "Character and Citizen Education Curriculum" to be implemented at the Stratham Memorial School.
9. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
10. To transact any other business which may legally come before this meeting.

Given under our hands at said Stratham School District this ____ day of February 1994.

Susan Canada

Edward Gronbeck

Sandra Rowe

A True copy of Warrant - Attest:

Susan Canada

Edward Gronbeck

Sandra Rowe

CERTIFICATION ON POSTING OF WARRANT

I certify that on the ____ day of February 1994, I posted copies of the written Warrant, attested by the Stratham School Board of said District, at the place of meeting within named and a like attested copy at the Stratham Memorial School and the Stratham Post Office, being public places in said pre-existing District.

Susan Canada - Stratham School Board Chair

Rockingham, ss.

Personally appeared the said _____ and made oath that the above certificate by _____ signed is true.

Before me,

Notary Public / Justice of the Peace

REPORT OF THE SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1992 TO JUNE 30, 1993

STRATHAM SCHOOL DISTRICT

GENERAL FUND

CASH ON HAND JULY 1, 1992	\$253,763.65
RECEIVED FROM SELECTMEN:	
CURRENT APPROPRIATION	\$5,617,718.00
RECEIVED FROM STATE SOURCES	\$117,009.81
RECEIVED FROM FEDERAL SOURCES	\$3,493.38
RECEIVED FROM TUITIONS	\$1,407.50
RECEIVED FROM ALL OTHER SOURCES	\$47,212.61
TOTAL RECEIPTS	\$5,786,841.30
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	\$6,040,604.95
LESS SCHOOL BOARD ORDERS PAID	(\$5,803,510.99)
BALANCE ON HAND JUNE 30, 1993	\$237,093.96

DATE: JULY 13, 1993

PAULA K. CUSHMAN
SCHOOL DISTRICT TREASURER

REPORT OF THE SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1992 TO JUNE 30, 1993

STRATHAM SCHOOL DISTRICT

BUILDING FUND

CASH ON HAND JULY 1, 1992	\$6,417.48
RECEIVED FROM SELECTMEN:	
CURRENT APPROPRIATION	
RECEIVED FROM STATE SOURCES	
RECEIVED FROM FEDERAL SOURCES	
RECEIVED FROM TUITIONS	
RECEIVED FROM ALL OTHER SOURCES	\$6,817.27
TOTAL RECEIPTS	\$6,817.27
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	\$13,234.75
LESS SCHOOL BOARD ORDERS PAID	(\$4,732.00)
BALANCE ON HAND JUNE 30, 1993	\$8,502.75

DATE: JULY 27, 1993

MARGARET A. MEYER
SCHOOL DISTRICT BOOKKEEPER

MANAGEMENT LETTER

OF

STRATHAM SCHOOL DISTRICT

For the Year Ended June 30, 1993

Giordani, Lortie & Carignan, Prof. Assn. Certified Public Accountants

Members: American Institute - CPAs, NH Society - CPAs,
AICPA - Private Companies Practice Section

Brian P. Lortie, CPA
Don A. Carignan, CPA
Joseph J. Giordani, CPA, Retired

Stratham School Board
Stratham School District
Stratham, New Hampshire 03885

To the School Board:

We have audited the financial statements of Stratham School District for the year ended June 30, 1993, and have issued our report thereon dated September 15, 1993. As a part of our audit, we reviewed and tested the School District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable but not absolute assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by those managing the Stratham School District affairs.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness, or any other of several factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented intentionally by those managing the Stratham School District affairs with respect to the estimates and judgments required in the preparation of financial statements.

Further projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Stratham School District system of internal accounting control for the year ended June 30, 1993, which was made for the purpose set forth in the first paragraph above, would not necessarily disclose all weaknesses in the system. However, such study and evaluation disclosed the following conditions that we believe should be corrected as soon as possible.

STRATHAM SCHOOL DISTRICT

Internal Accounting Control Recommendations

For the Year Ended June 30, 1993

PREVIOUS RECOMMENDATIONS

Property and Equipment (School Board, District Office)

The School District does not maintain records of general fixed assets as a matter of policy. Such assets would consist of such items as: land, buildings, furniture and fixtures, equipment, vehicles, etc. The recording of fixed assets fulfills the stewardship needs to provide for physical and dollar value control, and establishes accountability for capital expenditures over the years.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total costs of the School District's services and evaluating the efficiency of programs. This would be particularly true with the food service fund. In addition, there has been an increasing trend in government grants which consider depreciation as a reimbursable cost.

Disbursements

The District currently has a purchase order system in place. However, the system does not encompass all disbursements. We would encourage the District to adopt a policy to require purchase orders for all acquisitions over a set minimum. The present system does not seem to require purchase orders for services such as special education tuition or services. There are times when these invoices are paid without a requisite approval for payment being evident on the invoice. Also, without a purchase order attached which is properly approved, there is no written documentation to support the authorization to provide the services. In order for the purchase order system to function properly, it should provide the following:

- A. Purchase order signed by the principal or other designated individual.
- B. Approval by assistant superintendent.
- C. Written acknowledgement (signature) indicating goods or services were provided.
- D. Signature approving payment.

STRATHAM SCHOOL DISTRICT

Internal Accounting Control Recommendations

For the Year Ended June 30, 1993

PREVIOUS RECOMMENDATIONS (Cont'd.)

District Meeting Minutes (School Board)

During the fiscal year ended June 30, 1993, there was a revision to the school bus transportation contract in effect. However, we could find no documentation of that agreement or Board vote authorizing the amendment. Amendments to contracts of this nature should be voted on and noted in the Board's minutes.

ADDITIONAL RECOMMENDATIONS

Activity Funds (School Board, Fund Director)

Disbursements

All disbursements should be approved by the principal before the check is actually issued.

Interest Income and Bank Service Charges

Interest income and bank service charges should be allocated to each activity on at least an annual basis. The allocation factor should be based upon average balances of the accounts.

General and Postage Accounts

These accounts are reimbursed by the General Fund on a periodic basis. At times during the year, the accounts are in deficit until the reimbursement is received. This is not an acceptable accounting practice. At the beginning of the year, the General Fund should advance these activities an amount sufficient to cover their needs for a given period of time. At the end of the year, any unexpended funds should be returned to the General Fund.

General Fund (School Board, Treasurer, District Offices)

Insurance Coverage

We recommend that the District have their property, plant and liability insurance coverage reviewed on an annual basis. Insurance companies often provide appraisals to assure the insured that their coverages are within policy specifications. Although new construction was recently completed, an annual review of values with an eye toward replacement cost would be a prudent procedure.

STRATHAM SCHOOL DISTRICT

Internal Accounting Control Recommendations


For the Year Ended June 30, 1993

We feel very strongly that the institution of the above outlined procedures will lead to more reliable and responsible financial reporting. With government funding being as it is, we know how important reliable financial reporting can be.

We would like to thank everyone involved with the audit for their help and cooperation.

If you have any questions regarding the audit or if we may be of further assistance, please do not hesitate to contact us.

Very truly yours,


GIORDANI, LORTIE, & CARIGNAN, PROF. ASSN.
Certified Public Accountants

Dated: September 15, 1993

A	B	C	D	E	F	G	H
ACCT. NUM	DESCRIPTION	1991-92 BUDGET	1991-92 ACTUAL	1992-93 BUDGET	1992-93 ACTUAL	1993-94 APPROVED	1994-95 PROPOSED
1							
2							
3							
4	TEACHER SALARIES	1,120,492	1,118,121.08	1,151,029	1,163,576.91	1,237,330	1,210,357
5	SUBSTITUTES SALARIES	22,000	26,429.45	22,000	24,210.8	23,000	24,000
6	CONT. SVCS. INSTRUCTION						465
7	SEC. 504 CONT. SERVICES				0	12,050	500
8	CURRICULUM DEVELOPMENT						
9	CURR DEV KINDER. SCREENING						
10	TUITION - JHS	1,720	400	1,800	7,737.5	2,000	2,000
11	TUITION - HS	623,241	605,478.35	0	0		600
12	TEACHING SUPPLIES	1,286,385	1,262,542.21	665,042	677,227.62	783,900	856,515
13	MINI-GRANT	31,070	27,028.42	1,228,500	1,259,934.24	1,515,285	1,510,278
14	TEXTBOOKS	3,000	1,391	3,000	29,899.42	31,000	31,000
15	WORKBOOKS	9,125	7,267.85	8,920	2,285.29	2,000	
16	PERIODICALS				6,656.06	9,000	8,816
17	AUDIO-VISUAL MATERIALS	460	211.73	460	0	3,000	3,200
18	ADDITIONAL EQUIPMENT	1,240	1,536.15	1,162	777.45	1,327	360
19	REPLACEMENT EQUIPMENT	1,375	1,169.25	816	828.88	768	825
20	FURNITURE	0	0	0	0	0	602
21		1,735	-91.74	1,735	2,035.42	1,295	4,260
22							
23	SUBTOTAL-REG. EDUCATION	3,101,843	3,051,483.75	3,115,534	3,175,169.59	3,622,233	3,654,056
24	SPED DIRECTOR						
25	SPED SALARIES	222,122	241,252.89	38,819	0	46,000	48,000
26	SPED SECRETARY	5,391	6,420.96	302,983	261,266.85	133,352	169,303
27	SP ED AIDES	30,292	44,274.35	5,681	6,405.79	8,175	12,250
28	SPED SUPPORT SERVICES			48,360	60,579.23	95,964	134,985
29	SP ED TUTORS	0	0	0	0	133,077	158,486
30	SPED TRAINING				520.78	500	500
31	SPED CONTRACTED SVS	2,500	2,820.67	2,500	0	1,800	4,000
32	SP ED RELATED SVS	39,050	21,246.9	64,411	26,252.2	5,000	30,240
33	POSTAGE					49,154	47,731
34	TUITION-PUBLIC NH	145,316	48,890.95	60,700	34,717.34	22,132	5,800
35	TUIT PRIVATE-NH				0	49,400	52,060
36	TRAVEL	100	92.48	100	571.4	100	100
37	SUPPLIES	1,835.6	8,615.1	1,836	1,676.25	3,580	3,833
38	TEXTBOOKS	926	1,145.24	926	183.38	2,897	4,410
39	EQUIPMENT	0	464.1	0	2,498.05	3,000	3,480
40							
41	SUBTOTAL-SP. EDUCATION	447,532.6	375,223.64	487,497	397,387.55	554,131	675,578
42							
43	CO-CURRICULAR SALARIES						1,400
44	STUDENT BODY ACT.	3,415	3,219.33	3,000	2,572.43	3,000	5,670
45							
46	SUBTOTAL	3,415	3,219.33	3,000	2,572.43	3,000	7,070
47							
48	ATTENDANCE SERVICES	0	0	0	0	0	0
49							
50	SUBTOTAL	0	0	0	0	0	0
51							
52							

A	B	C	D	E	F	G	H
	DESCRIPTION	1991-92 BUDGET	1991-92 ACTUAL	1992-93 BUDGET	1992-93 ACTUAL	1993-94 APPROVED	1994-95 PROPOSED
53							
54	ACCT. NUM						
55							
56	GUIDANCE SALARIES	36,309	36,929.29	38,256	38,433.6	39,249	46,500
57	CONTRACTED SVS-GUIDANCE	330	606.47	750	0	750	750
58	SUPPLIES	1,250	1,220.75	1,250	1,420.23	1,681	3,181
59	TEXTBOOKS	50	50	50	0	500	0
60							
61	2120 SUBTOTAL-GUIDANCE	37,939	38,806.51	40,306	39,853.83	42,180	50,431
62							
63	NURSE'S SALARY	27,416	27,415.96	28,413	28,412.68	29,939	29,939
64	NURSE'S ASST.	0	0	0	0	0	4,000
65	CONTRACTED SERVICES	300	0	150	75	300	300
66	REPAIR & MAINTENANCE	50	0	50	0	50	50
67	SUPPLIES	1,000	875.82	1,000	727.21	1,000	1,000
68	TEXTBOOKS	25	0	0	0	0	0
69	EQUIPMENT	0	0	0	0	0	0
70							
71	2130 SUBTOTAL	28,791	28,291.78	29,613	29,214.89	31,289	35,289
72							
73	AIDES SALARIES	40,323	37,405.08	35,685	38,921.08	48,873	55,082
74	INSTR. STAFF TUTORS	500	0	500	1,096.5	500	500
75	COURSE REIMBURSEMENTS	18,000	16,722.87	18,000	12,490.47	18,000	18,000
76	CONFERENCES	0	-1	0	590	0	0
77							
78	2210 SUBTOTAL	58,823	54,126.95	54,185	53,098.05	67,373	73,582
79							
80	MEDIA SALARIES	36,285	36,285.08	37,721	39,229.42	41,525	41,525
81	MEDIA - AIDES	0	0	0	0	0	0
82	CONTRACTED SERVICES	635	466	350	59	350	350
83	MAINTENANCE	870	530.5	1,785	1,566	1,885	2,700
84	FILM RENTAL	300	0	0	300	0	0
85	SUPPLIES	1,800	1,675.43	1,620	1,340.98	1,195	1,552
86	LIBRARY BOOKS	6,300	6,150.02	6,300	6,234.23	5,300	5,300
87	PERIODICALS	1,875	1,852.36	1,625	1,542.68	1,625	1,775
88	AUDIO-VISUAL MATERIALS	1,000	871.85	1,000	972.21	1,035	1,535
89	EQUIPMENT	2,730	457	1,779	2,775.3	3,000	1,830
90	REPL. EQUIPMENT	0	0	138	138	0	288
91							
92	2222 SUBTOTAL	51,795	48,288.24	52,318	54,157.82	55,915	56,855
93							
94	2310-111 OFFICER SALARIES	3,370	3,337.68	3,370	3,370	3,370	6,300
95							
96	2310-111 SUBTOTAL	3,370	3,337.68	3,370	3,370	3,370	6,300
97							
98							
99							
100							
101							
102							
103							
104							

	A	B	C	D	E	F	G	H
	ACCT. NUM	DESCRIPTION	1991-92 BUDGET	1991-92 ACTUAL	1992-93 BUDGET	1992-93 ACTUAL	1993-94 APPROVED	1994-95 PROPOSED
105								
106								
107								
2310-300		SCHOOL DIST AUDITOR	4,000	4,045	4,200	4,361	4,200	4,200
2310-351		SAU #16 EXPENSE	84,372	84,372	86,435	86,435	87,449	82,579
2310-352		SPECIAL ED EXPENSE	0	0	0	0	0	0
2310-353		SLC EXPENSE	1,200	912	1,200	912	1,200	1,200
2310-372		LEGAL EXPENSE	10,000	5,089.42	10,000	6,358.8	10,000	9,000
2310-380		SCHOOL BRD EXPENSE	3,000	6,667.5	3,000	7,745.88	6,000	6,000
114								
2310		SUBTOTAL	102,572	101,085.92	104,835	105,812.68	108,649	102,979
116								
2410-114		PRINCIPAL'S SALARY	48,490	48,490	49,702	36,788.04	54,000	54,000
2410-121		ASST. PRINCIPAL SALARY	39,473	39,472.94	40,460	43,039.22	44,000	45,000
2410-115		SECRETARIAL SALARIES	29,318	32,806.86	28,542	32,589.55	31,943	33,623
2410-130		FACULTY ADVISORY SALARIES						3,600
2410-330		CONTRACTED SVS- ADMIN	3,050	3,563.74	3,050	3,515.62	3,803	6,270
2410-440		REPAIR & MAINTENANCE	250	1,164.94	820	795.23	820	900
2410-531		TELEPHONE	4,500	4,623.4	4,200	3,846.93	4,600	4,000
2410-532		POSTAGE						1,000
2410-550		PRINTING						1,160
2410-580		TRAVEL	250	173.33	250	79.38	250	500
2410-610		SUPPLIES	6,000	4,875.55	6,000	6,466.24	5,644	5,600
2410-751		FURNITURE	0	0	0	0	0	0
2410-741		EQUIPMENT	2,367	2,366.88	6,370	5,742.33	5,898	2,000
2410-810		DUES/MEMBERSHIPS	800	571.5	975	560	800	800
2410-890		MISCELLANEOUS						4,000
132								
2410		SUBTOTAL	134,498	138,109.14	140,369	133,422.54	151,758	162,453
133								
134								
2520-111		FISCAL SERVICES	23,417	23,417	27,153	27,153	27,198	26,989
136								
2520		SUBTOTAL	23,417	23,417	27,153	27,153	27,198	26,989
138								
2540-119		CUSTODIAL SALARIES	25,000	25,700.28	25,625	25,625	26,394	27,186
2540-122		ASST. CUST. SALARIES	44,830	42,998.74	45,951	43,497.25	47,330	51,435
2540-411		L P GAS	500	706.25	750	654.35	763	785
2540-412		FUEL OIL	20,000	9,138.07	16,000	9,749.37	12,000	10,000
2540-419		ELECTRICITY	48,500	45,643.81	48,500	48,357.02	48,500	49,500
2540-440		CONTRACTED MAINTENANCE	4,900	6,836.04	9,600	8,202.58	9,600	10,000
2540-521		SMP INSURANCE	19,412	16,868	17,000	13,776	17,000	17,000
2540-522		LIABILITY INSURANCE	0	0	0	0	0	0
2540-523		TREASURERS BOND	100	-560	100	197	200	200
2540-525		INSURANCE VEHICLE	0	0	0	0	0	0
2540-		INSURANCE BOILER	0	0	0	0	0	0
2540-524		INSURANCE NURSE	275	243	275	243	275	275
2540-610		SUPPLIES	9,700	10,118.82	11,400	11,025.69	11,400	11,400
2540-741		ADDL. EQUIPMENT	600	0	1,000	472.9	0	0
2540-742		REPL. EQUIPMENT	0	0	0	552	1,200	800
154								
2540		SUBTOTAL-OPER. OF PLANT	173,817	157,693.01	176,201	162,352.16	174,662	178,581
155								
156								

A	B	C	D	E	F	G	H
ACCT. NUM	DESCRIPTION	1991-92 BUDGET	1991-92 ACTUAL	1992-93 BUDGET	1992-93 ACTUAL	1993-94 APPROVED	1994-95 PROPOSED
157							
158							
159							
160							
161	2543-431 TRASH REMOVAL	4,200	3,809.35	4,200	4,417.25	4,200	4,500
162	2543-432 MOWING	4,500	4,968.03	5,900	5,093.36	5,900	5,900
163							
164	2543 SUBTOTAL	8,700	8,777.38	10,100	9,510.61	10,100	10,400
165							
166	2548-870 CONTINGENCY W/ARTICLE			25,000	0	0	0
167							
168	2548 SUBTOTAL			25,000	0	0	0
169							
170	2552-510 PUPIL TRANSPORTATION	228,895	228,900.33	238,051	242,377.01	259,007	269,367
171							
172	2552 SUBTOTAL	228,895	228,900.33	238,051	242,377.01	259,007	269,367
173							
174	2553-511 SP ED TRANSPORTATION	29,655	12,733.14	15,497	17,030.8	17,238	19,130
175							
176	2553 SUBTOTAL SP ED TRANS	29,655	12,733.14	15,497	17,030.8	17,238	19,130
177							
178	2554-510 FIELD TRIPS	5,200	4,430.35	5,200	3,970.33	4,624	5,000
179							
180	2554 SUBTOTAL FLD TRIPS	5,200	4,430.35	5,200	3,970.33	4,624	5,000
181							
182	2560-570 FOOD SERVICE MANAGEMENT	6,500	1,029.75	6,500	0	6,500	0
183							
184	2560 SUBTOTAL FOOD SVC MGMT	6,500	1,029.75	6,500	0	6,500	0
185							
186	2900-211 HEALTH INSURANCE	184,374	203,384.52	235,000	151,005.26	208,399	282,767
187	2900-212 DENTAL INSURANCE	12,862	13,499.02	15,216.96	12,055.36	17,473	20,586
188	2900-213 LIFE INSURANCE	2,500	2,199.67	2,500	1,724.01	2,810	3,066
189	2900-214 WORKERS' COMPENSATION	16,467		17,500	13,359	18,123	23,300
190	2900-221 EMPLOYEE RETIREMENT	0	0	0	0	0	0
191	2900-222 TEACHERS RETIREMENT	24,224	24,884.94	50,776	25,422.63	53,259	42,036
192	2900-230 F.I.C.A.	132,659	135,899.44	142,807.79	144,582.14	155,316	165,045
193	2900-231 DISABILITY INSURANCE	4,500	5,103.92	5,000	4,276.38	7,489	8,083
194	2900-260 UNEMPLOYMENT COMP	1,985	3,522.83	3,045.25	3,031.93	3,344	3,825
195							
196	2900 SUBTOTAL	379,571	398,822.34	471,846	355,456.71	466,213	548,708
197							
198	4600-730 SITE IMPROVEMENT	0	0	0	0	0	8,500
199							
200	4600 SUBTOTAL	0	0	0	0	0	8,500
201							
202							
203							
204							
205							
206							
207							

	A	B	C	D	E	F	G	H
208								
209	5100-830	DEBT SVS. - PRINCIPAL	375,000	375,000	375,000	375,000	375,000	465,000
210	5100-841	DEBT SVS. - INTEREST	479,488	479,488	481,267	452,338	425,188	293,193
211		DEBT SVC - EAH'S INTEREST	-	-	-	9,746	18,106	16,756
212								
213	5100	SUBTOTAL	854,488	854,488	856,267	837,084	818,294	774,949
214								
215		GRAND TOTAL	5,680,822	5,532,324.24	5,862,842	5,648,994	6,423,934	6,666,217
216								
217	2560-570	FOOD SERVICE MANAGEMENT **						100,780
218								
219	2560	SUBTOTAL FOOD SVC MGMT **						100,780
220								
221		** For 1994-95 Food Service must be appropriated at its estimated gross amount. This amount will be offset by an equal amount of estimated revenue						
222								
223		TOTAL GROSS APPROPRIATION						6,766,997
224								
225								
226								
227								
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231								
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233								
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STRATHAM SCHOOL DISTRICT
1994-1995 REVENUE SHEET

	1992-1993 ACTUAL	1993-1994 ADOPTED	1994-1995 ESTIMATED
BALANCE (ACTUAL OR ESTIMATED)	146,962.00	104,397.00	136,123.00
BUILDING AID	112,500.00	112,500.00	112,500.00
FOUNDATION AID	0.00	0.00	0.00
CHILD NUTRITION	0.00	6,500.00	100,780.00
EARNINGS ON INVESTMENTS	4,897.55	5,000.00	5,000.00
GAS TAX REFUND	347.59	0.00	0.00
TRUST FUNDS AND GIFTS	0.00	0.00	0.00
CATASTROPHIC AID	4,162.22	12,960.00	4,000.00
WARRANT ARTICLE - TUITION	0.00	48,500.00	0.00
REGULAR TUITION	0.00	0.00	2,300.00
PRESCHOOL TUITION	0.00	0.00	4,460.00
OTHER	45,218.44	0.00	0.00
TOTAL RECEIPTS	314,087.80	289,857.00	365,163.00
DISTRICT ASSESSMENT	5,617,718.00	6,182,577.00	6,401,804.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	5,862,842.00	6,472,434.00	6,766,967.00

Stratham School District

Teaching Staff
Under Stratham Contract

1993-94
School Year Salary

Bailey, Janis	\$42,525.00
Bamford, Mary	\$32,694.00
Belsante, Susan	\$18,142.50
Bruning, Joel	\$29,966.00
Burchell, June	\$19,196.00
Carroll, Diana	\$17,987.00
Carver, Sandra	\$28,813.00
Clare, Jennifer	\$42,525.00
Deese-Laurent, Susan	\$42,525.00
Driscoll, Margaret	\$8,185.60
Dupuis, Catherine	\$26,235.00
Frame, Sue	\$39,585.00
Gagnon, Gail	\$39,392.00
Gagnon, Stephen	\$24,747.00
Gaudet, Christine	\$39,928.00
Gaynor, Christina	\$30,225.00
Gelineau, Charlene	\$37,916.00
Guilbert, Nancy	\$26,411.00
Hallisey, Rebecca	\$10,278.81
Henneberry, Elaine	\$39,392.00
Henson, Cathy	\$42,525.00
Hiltz, Gail	\$52,000.00
Hinrichsen, Debbi	\$35,191.00
Jenness, Mary Ann	\$37,916.00
Keller, Judy	\$39,392.00
Kontos, Francine	\$26,235.00
Lane, Sheila	\$8,173.50
Lee Donna	\$39,392.00
Maher, Donna	\$18,458.00
Malo, Judy	\$21,262.50
Miller, Suzette	\$37,916.00
Moreno, Laurie	\$29,067.50
Morrison, Linda	\$31,434.00
Murzynsky, Elizabeth	\$25,106.00
Nelson, Paul	\$37,916.00
Palmer, Mary Ellen	\$22,837.80
Parsons, Lynn	\$39,392.00
Phinney, Melody	\$36,916.00
Pike, Anna	\$39,392.00
Robinson, Patricia	\$33,694.00
Sinibaldi, Robert	\$44,000.00
Spencer, Frank	\$26,415.20
Stevens, Gail	\$42,525.00
Stone, Marcia	\$24,747.00
Streeter, Marjorie	\$39,392.00
Tuveson, Carol	\$28,813.00
Waleryszak, Judy	\$29,939.00

Walsh, Paula	\$38,392.00
Wansart, Cathy	\$39,392.00
Wigode, Lucinda	\$41,525.00
Worth, Deborah	\$28,813.00

Support Staff

1993-94 School Yr.
Estimated Base

Abbott, Margaret	\$1,962.00
Bodine, Wilhelmina	\$4,598.00
Brinkley, Pat	\$9,127.00
Brooks, Peggy	\$2,864.00
Bunker, Norma	\$17,264.00
Curtis, Lorraine	\$3,348.00
Diciaro, Joyce	\$3,497.00
Elwood, Donna	\$7,291.00
Feigenbaum, Jane	\$3,566.00
Gauthier, Marilyn	\$3,208.00
Geppner, Paula	\$18,739.00
Gorski, Joyce	\$7,952.00
Gorski, Sally	\$11,207.00
Gough, Joan	\$10,881.00
Horan, Sally	\$5,747.00
Howlett, Dale	\$3,320.00
Jule, Kendra	\$17,856.00
Kling, Joan	\$3,348.00
Knox, Karen	\$3,348.00
Kuntz, Karen	\$3,906.00
Marangelli, Sue	\$19,588.00
Marceau, Dorothy	\$2,232.00
Maslowski, Joyce	\$9,302.00
McAlpine, Robert	\$26,394.00
Paquette, Donna	\$5,180.00
Pike, Dan	\$12,636.00
Pitcher, Sue	\$5,141.00
Plaisted, Marla	\$7,970.00
Pratt, Nancy	\$5,364.00
St. Jean, Chris	\$2,991.00
Thompson, Dianna	\$6,705.00
Thompson, Lisa	\$3,348.00
Thorpe, Marge	\$2,232.00
Tolini, Fran	\$7,142.00
Vaccaro, Jackie	\$5,364.24
Waldron, Jean	\$11,147.00
Wiggin, Carolyn	\$2,975.00
Willochoski, Laurie	\$9,235.00
Wilson, Robert	\$15,184.00
Woods, Laura	\$2,220.00
Woodworth, Dorothy	\$8,749.00

SUPERINTENDENT'S PRORATED SALARY
1992-1993

BRENTWOOD	4,986.00
EAST KINGSTON	3,192.00
EXETER	44,061.00
KENSINGTON	4,216.00
NEWFIELDS	2,717.00
STRATHAM	14,328.00
	73,500.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1992-1993

BRENTWOOD	3,997.00
EAST KINGSTON	2,560.00
EXETER	35,388.00
KENSINGTON	3,380.00
NEWFIELDS	2,177.00
STRATHAM	11,498.00
	59,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1992-1993

BRENTWOOD	3,931.00
EAST KINGSTON	2,516.00
EXETER	34,787.00
KENSINGTON	3,322.00
NEWFIELDS	2,140.00
STRATHAM	11,304.00
	58,000.00

SCHOOL ADMINISTRATIVE UNIT SIXTEEN

24 FRONT STREET
EXETER, NEW HAMPSHIRE 03833
603-772-4040

WILLIAM J. CLANCY
Superintendent of Schools

KATHLEEN M. LYNCH
Assistant Superintendent

PAUL A. FLYNN
Assistant to the Superintendent
Human Resource Manager

**BRENTWOOD
EAST KINGSTON
EXETER
KENSINGTON
NEWFIELDS
STRATHAM**

REPORT OF THE SAU #16 ADMINISTRATION

MARCH 1994

In July 1993, one of our assistant superintendent positions was vacated, and the administration recommended that SAU 16 attempt to function with one fewer administrators in order to save costs to the six communities of SAU 16. As a result of this, Paul Flynn assumed some of the responsibilities of an assistant superintendent in Kensington and Stratham, and Kathleen Lynch assumed Special Education responsibilities in Brentwood, East Kingston, Kensington, Newfields and Stratham.

Also, the Newfields Elementary School welcomed Rose Vetere as its new Principal, and Stratham welcomed Gail Hiltz as Principal of Stratham Memorial School.

The Exeter primary grades are enjoying the new Main Street School facility, and the students from all six communities are utilizing the EAHS Science area to the benefit of our science program.

Significant changes in program delivery systems are planned for 1994-1995 at the Seacoast School of Technology so that more students may receive more and greater advantages from participation in our vocational programs and tech prep activities and classes.

The EAJrHS will utilize an eight period day in 1994-1995, (classes will be shortened by three to four minutes). Therefore, we will not require junior high school students to take classes at the high school at least in 1994-1995.

STRATHAM MEMORIAL SCHOOL

39 Gifford Farm Road
Stratham, New Hampshire 03885
(603) 772-5413

Gail Hiltz, Ph. D.
Principal

Robert J. Sinibaldi, Ed. D.
Assistant Principal

Armen L. Young, M. Ed.
Special Education Director

Stratham Memorial School's 1993-94 school year saw the arrival of a new principal, Dr. Gail Hiltz, along with five classroom teachers: Joel Bruning, grade 6; Steve Gagnon, grade 5; Linda Morrison, grade 5; Marcia Stone, grade 4; and Cathy Dupuis, grade 4.

September was a time to welcome the old and the new to Stratham Memorial School. A family picnic and concert was held at Stratham Hill Park to get reacquainted, meet new people, and have fun. PTO did a wonderful job organizing this event.

In the quest to implement technology in the school, Chapter II grant monies were used to purchase several computers, laserdisc courseware, and software. Marie Crompton, a computer consultant, facilitated a technology demonstration for staff and parents, highlighting the numerous capabilities and benefits technology can offer a school. A Technology Committee was formed and meets on a regular basis. It is the goal of this committee to assess Stratham School's needs and develop a plan to incorporate technology into the school and the classroom.

November saw the first PTO-sponsored Talent Show, which was a big success. Entertainment was provided by students, parents, and staff, and was hosted by new principal Gail Hiltz. Due to its success, and enthusiasm exhibited by participants and audience, plans are being discussed for a "2nd Annual Talent Show."

A parent information night was held in November, highlighting the math program at Stratham Memorial School. An overview of the math curriculum to the School Board preceded a brief presentation to parents. This was followed by actual classroom lessons in which parents participated. The evening was very well-received and helped many to have a better understanding of elementary school math.

The Stratham 2000 Committee continues as an adjunct of the School Board. A survey of 7th grade parents was conducted again this year in November with a presentation to the Board in December. A comparison study is being implemented this winter, with data being requested from the Hollis, Litchfield, Bow, and Hopkinton school systems. The committee continues to look at issues to help develop Stratham Memorial School.

This year, through the efforts of first grade teacher Chris Gaynor, we have seen an expansion of our Senior Citizen program, whereby community members are invited into the school on a monthly basis to share lunch with a sponsoring grade. This has been very successful and students enjoy spending time and sharing their classrooms and lunch with guests.

The Parent Volunteer Organization has been very successful, and is a wonderful support system for the school. Due to the hard work and efforts of all our volunteers, Stratham Memorial School has been recognized as a Blue Ribbon School with the New Hampshire Partners in Education. A big thank you is extended to all our volunteers for all the time donated both in and out of the school. We couldn't do it without you.

Respectfully submitted,



Gail Hiltz, Ph.D.
Principal

TABLE 1
STRATHAM PUPILS
TOTAL ENROLLMENT JANUARY 1, 1994

	Pre	K	T	1	2	3	4	5	6	7	8	9	10	11	12	Total
Memorial																660
Exeter AREA Jr. High	21	89		110	88	91	101	80	80	85	70		58	52	56	155
Exeter AREA HS																204
Total	21	89		110	88	91	101	80	80	85	70	58	52	56	38	1019
1993 Comparisons	13	95	13	82	92	106	86	81	81	74	62	58	56	41	40	980

TABLE 11
Perfect Attendance for Entire Year

Amanda Fort	Michael Bamford	Devin Beverstock	Marla St. Jean
Sarah Friedman	Meghan Brophy	Sarah Foss	David Boynton
Jamie Prendergast	Paula Farina	Traci Petroski	Meghan Burke
Christyn Suprenant	Kimberly French	Jonica Phillips	Ross Phillips
Benjamin Wolf	Sharon Levine	Priti Prabhakar	Steven Walker
Cassandra Yergeau	Benjamin Reed	Tommy Ryan	Jeffrey Cerrone
Stefanie Kiper	Jeffrey Bennett	Robert St. Jean	Samuel Giberson
Matthew Chevalier	Michael Hiera	Vanessa Companion	Michael Larmie
Anna French	Sarah Spring	Erin Morse	Laura Thompson
Asher Woods	Matthew Ryan	Julia Nista	Meredith Thompson
			Walter Zink

SAU 16 SCHOOL CALENDAR 1994-1995

Total Student Days = 180

AUG./SEPT. 1994		Student Days = 19		
		[31]	[1]	
LABOR	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30
[Aug.31] Exeter Teachers Report				
[Sept.1] SAU Teacher Meeting				
Sept. 5 Labor Day				
Sept.6 First Day Students				

FEBRUARY 1995		Student Days = 18		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
WINTER VACATION				
Feb.27-Mar. 3 Winter Vacation				

OCTOBER 1994		Student Days = 20		
3	4	5	6	7
10	11	12	13	T.CNVTN
17	18	19	20	21
24	25	26	27	28
31				
Oct.14 Teacher Convention				

MARCH 1995		Student Days = 19		
		WINTER VACATION		
6	7	8	9	10
13	14	15	16	17
20	21	22	23	INSRVCE
27	28	29	30	31
Feb.27-Mar. 3 Winter Vacation				
Mar. 24 SAU Inservice Day For Teachers				

NOVEMBER 1994		Student Days = 19		
	1	2	3	4
7	8	9	10	VETS
14	15	16	17	18
21	22	23*	—Thanksgiving—	
28	29	30		
Nov.11 Veteran's Day				
*Nov.23 At least 4 hour day for Students				
Nov.24-25 Thanksgiving				

APRIL 1995		Student Days = 15		
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
SPRING VACATION				
Apr.25-29 Spring Vacation				

DECEMBER 1994		Student Days = 16		
		1	2	
5	6	7	8	9
12	13	14	15	16
19	20	21	22*	XMAS
*Dec.22 At least 4 hour day for Students				
Dec. 23-Jan.1 Christmas Holiday				

MAY 1995		Student Days = 22		
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
MEM	30	31		
May 29 Memorial Day				

JANUARY 1995		Student Days = 20		
2	3	4	5	6
9	10	11	12	13
Civ.Rts	17	18	19	20
23	24	25	26	INSRVCE
30	31			
Jan.16 Civil Rights Day				
Jan.28 SAU Inservice Day For Teachers				

JUNE 1995		Student Days = 12		
		1	2	
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30
June 9 EAHS Graduation				
June 16-Last day (students)if no cancellations				
— One additional day for Exeter teachers —				
June 19-30 Snow make-up days if necessary				

STRATHAM ANNUAL SCHOOL DISTRICT MEETING

March 5, 1993

The Annual School Board Meeting was called to order at 7:11 p.m. by the Moderator, Douglas Scamman. Rev. J. J. Bodine was asked to give invocation.

The Moderator made three announcements. One pertained to the parking since it was snowing and plowing had to be done. Second was to say that the boyscouts were selling food there tonight but no food was allowed in the gymnasium.

The Moderator stated that he was not going to read the whole warrant before acting on each article individually. He would read them as they came up for a vote.

ARTICLE I: To hear the reports of Agents, Auditors, Committees, or Officers hereto chosen and pass any vote relating thereto.

The Moderator recognized Aiden Barry, Chairman of Stratham 2000 Committee. Aiden Barry gave a report and discussed the findings of the committee and stated the committee's recommendations.

The Moderator asked if there were any questions. There were none.

ARTICLE II: To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.

The moderator said he was going to skip this article. It was voted on last year and is no longer necessary to have as an article every year.

ARTICLE III: To see if the School District will vote to create an expendable general fund trust fund under the provisions of RSA 198:20-C, to be know as the Tuition Fund, for the purpose of paying additional tuition monies owed to Exeter under the debit clause of the AREA agreement. Furthermore, to name the School Board as agents to expend, and to raise and appropriate up to forty-eight thousand five hundred dollars (\$48,500) from surplus, and authorize the use/transfer of up to forty-eight thousand five hundred dollars (\$48,500) of the June 30, 1993 fund balance for this purpose.

It was moved by David Barr and seconded by Edward Grombeck.

The Moderator recognized Mr. Barr.

Mr. Barr explained the area agreement that was amended two years ago and how the estimations are made each year on what to charge the sending towns. Because there is a surplus from the estimation this year, it was felt that a portion of it could be set in an interest-bearing account and used when needed to pay any additional tuition charges to Exeter during the year if additional students come into town.

The Moderator recognized Paul Anthony. He asked what happens if we don't use all of the \$48,500.

Mr. Barr said that it would be turned back to the town.

Mr. Anthony asked what would happen if the entire surplus was rolled over into the budget instead of into a surplus account.

Mr. Barr stated that surplus would decrease and would have to take it up next year instead.

It passed by a voice vote.

ARTICLE IV: To see if the District will vote to create a Contingency fund under the provisions of NHRSA 198:4-b. Such fund to meet the cost of unanticipated expenses that may arise during the year. A detailed report of all expenditures from the fund shall be made annually by the school board and published with their report. Furthermore, to name the school board as agents to expend and to raise and appropriate the sum of fifty thousand dollars (\$50,000) toward this purpose.

It was moved by Mr Grombeck and seconded by Susan Canada.

The Moderator recognized Mr. Grombeck. Mr. Grombeck explained the purpose of the contingency fund. He cited examples of extra students, medical insurance costs change between district meetings.

The Moderator recognized Jeff Hebert. Mr. Hebert stated that he worked on the budget last year. He stated that the budget doesn't include new students. He is in favor of the article.

The Moderator recognized Mr. Grombeck. He talked about the large increase in the elementary during the past year. The School Board stopped building in that extra amount for additional students.

The Moderator recognized Mr. Anthony. He asked why there was a surplus since they say every year that they are working with a tight budget.

The Moderator recognized Mr. Barr who stated that he didn't believe there will be a surplus next year.

The Moderator recognized Debbie Woods. She pointed out that the Rockingham County manages to operate without any money in their contingency fund.

This article was defeated by a voice vote.

ARTICLE V: To see if the District will vote to raise and appropriate the sum of twenty-five thousand (\$25,000) dollars for the purpose of developing a five year master plan for the Stratham School District. (Said money to be used to contract with a qualified educational consulting firm to develop and conduct appropriate activities associated with development of such a plan. Findings of the study to be reported to the 1994 Annual District Meeting).

It was moved by Mrs. Canada and seconded by Mr. Barr.

The Moderator recognized Mrs. Canada. She stated that she believes that the time has come for an independent study on needs and education to work towards a master plan and prepare for planning for future building of a Senior High School. The \$25,000 is an approximate number.

The Moderator recognized Mr. Anthony. Mr. Anthony feels that we may be doing this a year or two too early. Before we spend the money we need to get more information from Exeter. After we have the information, then do the study next year.

The Moderator recognized John Sapienza. Mr. Sapienza supports the article. He stated that he doesn't have children in the system. He feels that people who pay taxes and don't have a finger on the pulse could benefit from this and not wait until we have our backs against the wall. Referring to population and projections he wonders about additional costs from Exeter because of additional building that they are doing.

The Moderator recognized Nicholas Voulangas. Mr. Voulangas believes the the 2000 committee put out an excellent report. He can't believe an outsider could really understand our goals. The citizens of the town could do this.

The Moderator recognized Lauren Shur. She asked what the master plan entailed.

Mr. Barr answered that it would provide a road map.

Ms. Shur asked for specifics that would be in the plan.

Mr. Barr said that couldn't be done.

Ms. Shur asked if you could come up with headings.

Mr. Barr said there would be a request for proposals.

The Moderator interrupted to explain procedure and didn't want a running debate.

Mr. Barr added that they would identify those questions that needed to be answered. It was a way to plan ahead and be better prepared.

Ms. Shur asked if it would be a trouble-shooting device.

Mr. Barr said that it could be.

Ms. Shur asked who would decide what the study will encompass.

Mr. Barr stated that the school board will set up a committee to decide.

Ms. Shur asked that the article be amended to be overseen by the 2000 Committee.

It was seconded by Carol Landau.

The Moderator recognized Mr. Anthony who stated that the 2000 committee should have authority to reach out to community. He ask that the article be voted.

The Moderator recognized Paula Krolikoski. She believes an outside person would have no vested interest in the community. If 2000 Committee will influence what we're paying our money for, then why pay money.

The Moderator recognized Mr. Barr. He stated that the 2000 Committee is appointed annually. He supports this amendment by adding to the job description for the process not the report.

The Moderator recognized Mr. Bailey. He stated that he had no problem with the 2000 Committee but not at the exclusion of some of the other people.

The Moderator said let's deal with one amendment at a time.

Mr. Bailey stated that he didn't support it then.

The Moderator recognized Susan Canada. She stated that the report would cover demographics, facility, staffing philosophy which is not in our ability at this point.

The Moderator recognized Mr. Anthony. He asked if the 2000 Committee was willing to accept the responsibility?

The Moderator stated that the 2000 Committee is reappointed every year.

There was a question on the voice vote from the Moderator.

The motion was defeated by a standing vote.

The Moderator recognized David Canada. Mr. Canada talked about planning for growth and staying ahead of Exeter in terms of costs. He felt it was time for some professional help.

The Moderator recognized Mr. Grombeck who stated that he didn't feel it was necessary to do it this year. He believes it should be another year before we have it done. The 2000 Committee can still work for another year. There are not going to be any additions for buildings in Exeter for another two years.

The Moderator recognized Donna Maskwa who stated that she was in favor of the master plan but felt that we could wait another year and know exactly what we are voting on.

The Moderator recognized Bob Tessier who stated that this is not the time because information we have is not mature enough for master planning.

The article was defeated by a voice vote.

ARTICLE VI: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District.

Mr. Barr moved that the School District raise \$6,408,934.00

It was seconded by Mr. Grombeck.

Mr. Barr explained the budget. He talked about how the budget was trimmed very close over the last two years. The budget for actual students is up 9.3% due to increase in population. There is a 3% cap on all other areas.

The Moderator recognized Jeff Hebert. Mr. Hebert thanked members of the financial advisory committee for the work that was done on the budget. He noted that they were able to cut out the fat and the budget surplus is down. He asked for volunteers to be on the Committee which would start meeting for next years budget planning. He stated that he supports the budget.

The Moderator recognized Ms. Shur. Ms. Shur expressed concerns about the Teacher aides and if the teacher/student ratio is widening. How many aides were requested.

Mr. Barr stated that the number of people were not as important as the number of hours. There is an increase in the number of hours. He stated that Aides will not be doing lunchroom duty. The emphasis is in the lower grades. He said the number of hours will be 150 which is up.

Ms. Shur asked how many hours there were last year.

Mr. Barr stated that there 185 including lunchroom time. He didn't have the number excluding

lunchroom time.

The Moderator recognized Mr. Kelly. He asked how many aides were there for third grade.

Mr. Barr stated that there were none for the third grade.

Mr. Kelly moved to amend the article to included an additional \$15,000 to be used for aides in the third grade. It was seconded.

Mr. Kelly had concern about the student ratio and the quality of education. He felt that it was needed for the third grade next year. A teacher would be best, however, he will compromise with an aide instead. He cited examples of studies on ratios and the effect on education.

The Moderator recognized Mrs. Woods. She asked if it passed, would the School Board be obligated to do a line item.

The Moderator answered that the School Board could do what they wanted and were not obligated to spend it that way.

The Moderator recognized Joe Nicolazzi who asked what the impact would be on the taxes.

Mr. Barr answered that for every \$300,000 there is a \$1.00 increase per thousand in taxes.

The Moderator recognized Linda Salmon who asked for a breakdown on student/teacher ratios in all classes.

Mr. Barr said with no additional students the current breakdown is.

Kindergarten	1 to 18	Fourth	1 to 22
First	1 to 19	Fifth	1 to 23
Second	1 to 22	Sixth	1 to 21
Third	1 to 24		

The Moderator asked for a division of the house.

It was approved to amend the article by a standing vote.

The Moderator recognized Marty Wool asked for clarification of the student/teacher ratio.

Mr. Barr said that they were adding one addition teacher next year and there were forty-four more children.

The article passed by a voice vote.

ARTICLE VII: By petition: To see if the district will vote to expand the Stratham School Board from the present 3 to 5 members, said change to take effect in the March, 1994 school district election, with the result that 3 board members will be elected at the March, 1994 annual election, 2 to serve 3-year terms, and 1 to serve a 2 year term.

It was moved by Aiden Barry and seconded.

The Moderator recognized Mr. Barry who spoke in favor of this article.

The Moderator recognized Mr. Canada who saw problems with the expansion of the Board. He stated that there were not many candidates for this position as it is.

It passed with a voice vote.

ARTICLE VIII: To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.

The Moderator stated that he will appoint the new Financial Advisory Committee. If there is anyone that is interested to let him know.

ARTICLE IX: To transact any other business which may legally come before this meeting.

The Moderator recognized Mrs. Woods who stated that Stratham stands to get \$2,000 from the state if congress passes the allocation. It has already made it through the Senate.

The Moderator recognized Mr. Anthony who asked questions on Article I with regard to the Report on August, 1992.

Mr. Barr answered that all items listed in the report had been addressed.

The Moderator recognized Mr. Wool who talked of Bill Roberts' passing away this year. Since he served as School Board Moderator, Mr. Wool asked that we have a round of applause in memory of Mr. Roberts.

Mrs. Canada thanked Mr. Barr for his contributions on the School Board over the past six years.

Mr. Wool moved that we adjourned and it was seconded.

The Moderator declared the meeting adjourned at 9:45 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Ellen B. Bullard". The signature is written in dark ink and is positioned above the printed name and title.

Ellen B. Bullard
School Board Clerk

SAU # 16 BUDGET		1994-1995						PAGE 1	
LINE	ITEM DESCRIPTION	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	ACTUAL 1992-93	BUDGET 1993-94	BUDGET 1994-95	BUDGET INCREASE	PERCENT INCREASE
SPECIAL EDUCATION									
1	SALARIES	0	0	0	0	0	0	0	0.00%
2	INSURANCES	0	0	0	0	0	0	0	0.00%
3	CONFERENCES	600	95	300	95	100	0	-100	-100.00%
4	AUDIT EXPENSE	0	0	0	0	0	0	0	0.00%
5	REPAIR, MAINTENANCE, EQUIPMENT	0	0	0	0	0	0	0	0.00%
6	RENT	1,000	0	1,000	0	0	0	0	0.00%
7	TELEPHONE	0	0	0	0	0	0	0	0.00%
8	POSTAGE	175	0	175	0	0	0	0	0.00%
9	TRAVEL	500	0	250	0	0	0	0	0.00%
10	SUPPLIES	500	517	300	73	150	0	-150	-100.00%
11	WORKSHOP SUPPLIES	400	0	200	0	0	0	0	0.00%
12		=====	=====	=====	=====	=====	=====	=====	=====
13	SPECIAL EDUCATION SUB-TOTAL	3,175	612	2,225	168	250	0	-250	N/A

CENTRAL ADMINISTRATION									
14	ADMINISTRATORS SALARIES (2.5)	192,400	176,913	190,500	191,025	201,075	168,705	-32,370	-16.10%
15	SECRETARY SALARIES	55,427	54,379	57,419	57,071	59,596	75,367	15,771	26.46%
16	HUMAN RESOURCES MANAGER (0.5)	37,000	37,000	38,480	38,480	40,400	26,000	-14,400	-35.64%
17	SUPPLEMENTAL SALARIES	1,100	299	1,000	47	1,000	1,000	0	0.00%
18	TREASURER + SAU BOARD MINUTES	800	45	800	332	800	800	0	0.00%
19	FISCAL SERVICES MANAGER(7%)	2,137	2,055	2,187	2,222	2,265	2,310	45	1.99%
20	PAYROLL CLERK (7% of Fiscal)	692	692	757	919	796	809	13	1.58%
21	BLUE CROSS (+20%)	25,375	23,918	37,305	30,440	42,354	40,356	-1,998	-4.72%
22	DENTAL INSURANCE	1,218	1,040	2,094	1,285	2,284	1,214	-1,070	-46.84%
23	LIFE INSURANCE	1,115	1,104	1,159	876	1,238	924	-314	-25.34%
24	DISABILITY INSURANCE	2,185	1,517	2,404	1,537	2,355	1,279	-1,076	-45.70%
25	WORKER COMPENSATION (1.17)	2,186	2,674	2,200	2,212	2,400	2,922	522	21.75%
26	RETIREMENT (.0326)	20,481	6,440	14,575	8,373	9,978	8,610	-1,368	-13.71%
27	FICA (.0765)	22,150	20,098	22,272	21,347	23,404	20,837	-2,567	-10.97%
28	UNEMPLOYMENT COMP (.55/8,000)	300	435	350	525	450	326	-124	-27.56%

CENTRAL ADMINISTRATION (CONTINUED)		BUDGET		ACTUAL		BUDGET		ACTUAL		BUDGET		BUDGET		COST		PERCENT	
LINE	ITEM DESCRIPTION	1991-92		1991-92		1992-93		1992-93		1993-94		1994-95		INCREASE		INCREASE	
29	CONFERENCES	3,600		2,597		3,000		2,262		3,000		3,000		0		0.00%	
30	COURSE REIMBURSEMENT	2,000		2,000		0		0		1,500		2,000		500		33.33%	
31	STAFF TRAINING	500		262		300		88		200		200		0		0.00%	
32	AUDIT EXPENSE	3,000		3,200		2,000		3,198		3,300		3,300		0		0.00%	
33	LEGAL EXPENSES	6,000		1,688		2,000		2,025		1,500		3,000		1,500		100.00%	
34	RENT	20,005		20,005		20,337		20,366		20,821		21,305		484		2.32%	
35	INSURANCE BOND	100		100		0		0		0		0		0		0.00%	
36	ERRORS AND OMISSIONS POLICY	7,750		10,948		12,319		10,328		11,500		12,000		500		4.35%	
37	TELEPHONE	7,500		3,853		7,500		4,659		6,000		6,000		0		0.00%	
38	TRAVEL	4,572		3,845		4,570		4,366		4,570		4,320		-250		-5.47%	
39	SUPPLIES	11,000		17,548		11,250		10,394		14,000		14,000		0		0.00%	
40	POSTAGE METER	6,000		5,193		6,500		4,500		5,500		6,000		500		9.09%	
41	EQUIPMENT	7,500		20,750		1,000		6,810		2,000		2,500		500		25.00%	
42	DUES AND SUBSCRIPTIONS	2,800		4,523		2,500		4,960		4,000		5,000		1,000		25.00%	
43	CONTINGENCY	2,500		802		1,500		1,928		1,500		2,000		500		33.33%	
44	CUSTODIAL (CONTRACT SERVICE)	250		3,261		100		2,775		2,775		3,000		225		8.11%	
45	REPAIR AND MAINTENANCE	2,000		1,289		3,300		3,579		3,840		7,200		3,360		87.50%	
46	PROPERTY INSURANCE	900		1,415		1,423		1,400		1,415		1,500		85		6.01%	
47	CUSTODIAL SUPPLIES	100		0		0		0		0		0		0		0.00%	
48																	
49	ADMINISTRATION SUB-TOTAL	452,643		431,888		453,101		440,328		477,815		447,784		-30,032		0.10%	
50																	
51																	
52																	
53	GROSS SAU * 16 BUDGET	455,818		432,500		455,326		440,496		478,065		447,784		-30,282		-6.33%	
54	Minus Adjustment from Surplus			-10,000		-11,700		-11,700		-38,000		-30,000					
55	NET SAU * 16 BUDGET	455,818		422,500		443,626		428,796		440,065		417,784		-22,282		-5.06%	

|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

[illegible]

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Bulk Rate
US Postage
PAID
Stratham, NH
Permit #1

Resident
Stratham, New Hampshire 03885